



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000432	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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

Attention: Daniel Garcia

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Door Controller		5.00	EA	3532.67	17663.35	01/31/2024
						Schedule Total	<u>17663.35</u>	
	2 - 1	18AH Backup Battery		5.00	EA	466.00	2330.00	01/31/2024
						Schedule Total	<u>2330.00</u>	
	3 - 1	AX11 IO Controller		3.00	EA	1066.00	3198.00	01/31/2024
						Schedule Total	<u>3198.00</u>	
	4 - 1	4AH Battery Backup		3.00	EA	86.00	258.00	01/31/2024
						Schedule Total	<u>258.00</u>	
	5 - 1	5 year door license		83.00	EA	666.00	55278.00	01/31/2024
						Schedule Total	<u>55278.00</u>	
	6 - 1	TD52 Video Intercom		2.00	EA	1066.00	2132.00	01/31/2024
						Schedule Total	<u>2132.00</u>	
	7 - 1	Intercom Surface Mount		2.00	EA	132.67	265.34	01/31/2024

Authorized Signature



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UNT System Business Service Center
 Denton TX 76205
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Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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Attention: Daniel Garcia

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>265.34</u>	
	8 - 1	IntercomTrim Plate		2.00	EA	32.67	65.34	01/31/2024
						Schedule Total	<u>65.34</u>	
	9 - 1	2-Wire Converter		2.00	EA	266.00	532.00	01/31/2024
						Schedule Total	<u>532.00</u>	
	10 - 1	5-year Intercom License		2.00	EA	666.00	1332.00	01/31/2024
						Schedule Total	<u>1332.00</u>	
	11 - 1	5-Year IO Controller License		3.00	EA	2666.00	7998.00	01/31/2024
						Schedule Total	<u>7998.00</u>	
	12 - 1	AD33 Multi-format Card Reader		83.00	EA	232.67	19311.61	01/31/2024
						Schedule Total	<u>19311.61</u>	
	13 - 1	Freight		1.00	EA	1410.00	1410.00	01/31/2024
						Schedule Total	<u>1410.00</u>	

Authorized Signature



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

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

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 45082.88

Total PO Amount 156856.52

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000433	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Latrica Allen

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDW-G	1.00	EA	401.52	401.52	02/01/2024
Schedule Total					<u>401.52</u>	

Total PO Amount 401.52

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000434	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Daniel Garcia

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - GTS - Dart Trail 1		1.00	EA	1332.67	1332.67	02/02/2024	
						Schedule Total	<u>1332.67</u>	
2 - 1	Service Form Request - GTS - Dart Trail 2		1.00	EA	599.33	599.33	02/02/2024	
						Schedule Total	<u>599.33</u>	
3 - 1	Service Form Request - GTS - Dart Trail 3		1.00	EA	59.33	59.33	02/02/2024	
						Schedule Total	<u>59.33</u>	
4 - 1	Service Form Request - GTS - Dart Trail 4		1.00	EA	46.00	46.00	02/02/2024	
						Schedule Total	<u>46.00</u>	
5 - 1	Service Form Request - GTS - Dart Trail 5		1.00	EA	33.00	33.00	02/02/2024	
						Schedule Total	<u>33.00</u>	
6 - 1	Service Form Request - GTS - Dart Trail 6		1.00	EA	561.80	561.80	02/02/2024	
						Schedule Total	<u>561.80</u>	

Authorized Signature



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Univ. of North Texas at Dallas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000434	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Daniel Garcia

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Service Form Request - GTS - Dart Trail 7	1.00	EA	70.00	70.00	02/02/2024

Schedule Total 70.00

Total PO Amount 2702.13

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000436	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Julio Morales

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 7320 Detachable i7, 16GB, 512GB SSD	1.00	EA	1700.00	1700.00	02/02/2024

Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000437	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 797.35

Total PO Amount 797.35

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000439	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062259
Robert Half International Inc
Management Resources
PO Box 743295
Los Angeles CA 90074-3295
United States

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Attention: De'Borah Taylor

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COL - Temp Personnel: Robert Half	1.00	EA	6498.00	6498.00	02/02/2024

Schedule Total 6498.00

Total PO Amount 6498.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000440	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Matthew Condon

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pearson Vouchers - Project TLC	1.00	EA	4550.00	4550.00	02/05/2024

Schedule Total 4550.00

Total PO Amount 4550.00

Authorized Signature



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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000441	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004211
The University of Texas at Austin
School of Law
727 East Dean Keeton St
Austin TX 78705
United States

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Attention: De'Borah Taylor

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Order of the Barristers 2023	1.00	EA	60.00	60.00	02/05/2024

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000442	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Robert Taylor

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

Tax Exempt?

Line- Sch
1 - 1
FY24 Bibliotheca
(Renewal)

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	7294.00	7294.00	02/05/2024

Replenishment Option: Standard

Schedule Total 7294.00

Total PO Amount 7294.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000443	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Courtney Rogers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MKT: Patti Yaple	1.00	EA	5000.00	5000.00	02/05/2024
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



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Univ. of North Texas at Dallas

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000445	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 City of Belton

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 175000.00 175000.00 02/05/2024

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000446	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Traci Jones

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wisdom Hall Renovation - Profession Service Agreement		1.00	EA	14920.00	14920.00	02/05/2024	
						Schedule Total	<u>14920.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	02/05/2024	
						Schedule Total	<u>500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/05/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>15420.01</u>	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000447	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rosio Salazar

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cleaning Supplies	1.00	EA	3486.04	3486.04	02/06/2024
Schedule Total					<u>3486.04</u>	

Total PO Amount 3486.04

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000448	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: David Casarez

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roslayn Petrutsas - Bridges Program Mentor		1.00	EA	25000.00	25000.00	02/06/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000449	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Matthew Kosec Consulting		1.00	EA	443.75	443.75	02/08/2024
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Schedule Total 443.75

Total PO Amount 443.75

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000450	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christy Martinez		1.00	EA	256.25	256.25	02/08/2024
Schedule Total						<u>256.25</u>	

Total PO Amount 256.25

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000453	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Carlos Cavazos

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Michael Rose	1.00	EA	1600.00	1600.00	02/09/2024
Schedule Total					<u>1600.00</u>	

Total PO Amount 1600.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000454	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Madelaine Peña

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Names & Faces	1.00	EA	3100.00	3100.00	02/12/2024
Schedule Total					<u>3100.00</u>	

Total PO Amount 3100.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000455	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	City of Odessa Contract	1.00	EA	87400.00	87400.00	02/12/2024

Schedule Total 87400.00

Total PO Amount 87400.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000456	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Madelaine Peña

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iceless Ice Rink Welcome Week Spring 2024	1.00	EA	6100.00	6100.00	02/13/2024

Schedule Total 6100.00

Total PO Amount 6100.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000457	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Hailey Bradley

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 7.4mm 65 W AC Adapter	1.00	EA	47.80	47.80	02/13/2024

Schedule Total 47.80

Total PO Amount 47.80

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000458	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nicole Myers		1.00	EA	393.75	393.75	02/13/2024
Schedule Total						<u>393.75</u>	
Total PO Amount						393.75	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000459	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Leader on Point

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

1.00 EA 907.50 907.50 02/13/2024

Schedule Total 907.50

Total PO Amount 907.50

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000460	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	City of Grapevine/TLEPN	1.00	EA	87400.00	87400.00	02/13/2024

Schedule Total 87400.00

Total PO Amount 87400.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000462	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Carlos Cavazos

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brian Moralez	1.00	EA	1100.00	1100.00	02/14/2024
Schedule Total					<u>1100.00</u>	

Total PO Amount 1100.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000463	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

Ship To: This is not a valid
Purchase Order.
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Attention: Matthew Condon

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Woman's University Year 2	1.00	EA	13049.00	13049.00	02/14/2024

Schedule Total 13049.00

Total PO Amount 13049.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000464	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Carlos Cavazos

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Richard Williams		1.00	EA	1600.00	1600.00	02/14/2024
Schedule Total						<u>1600.00</u>	

Total PO Amount 1600.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000466	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Rebecca McFaul

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas Trees Foundation		1.00	EA	66920.00	66920.00	02/15/2024
Schedule Total							<u>66920.00</u>	
Total PO Amount							<input type="text" value="66920.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000468	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Faranak
 Zarnani/Linda Mooberry

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UV Beads (1000)		2.00	EA	21.00	42.00	02/20/2024
						Schedule Total	<u>42.00</u>	
	2 - 1	UV Flashlight		1.00	EA	59.00	59.00	02/20/2024
						Schedule Total	<u>59.00</u>	
	3 - 1	Wireless Light and Color Sensor		1.00	EA	95.00	95.00	02/20/2024
						Schedule Total	<u>95.00</u>	
	4 - 1	Solar Eclipse and Weather Investigation Bundle		1.00	EA	255.00	255.00	02/20/2024
						Schedule Total	<u>255.00</u>	
	5 - 1	Weather Vane Accessory		1.00	EA	45.00	45.00	02/20/2024
						Schedule Total	<u>45.00</u>	
						Total PO Amount	<u>496.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000469	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Tracie Crosswhite

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Next Generation Training	1.00	EA	631.25	631.25	02/20/2024

Schedule Total 631.25

Total PO Amount 631.25

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000470	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Wilson Crawford

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256		1.00	EA	1408.05	1408.05	02/20/2024	
Schedule Total						<u>1408.05</u>		
2 - 1	Dell Dock		1.00	EA	195.00	195.00	02/20/2024	
Schedule Total						<u>195.00</u>		
3 - 1	Dell Mouse		1.00	EA	15.00	15.00	02/20/2024	
Schedule Total						<u>15.00</u>		
4 - 1	Dell Wired Keyboard		1.00	EA	15.00	15.00	02/20/2024	
Schedule Total						<u>15.00</u>		
Total PO Amount						1633.05		

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000471	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Roger Guzman

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Serve and Protect Financial Texas	1.00	EA	631.25	631.25	02/20/2024

Schedule Total 631.25

Total PO Amount 631.25

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000472	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036972
TargetX.com, LLC
311 Arsenal St Ste 5600 Ste
5600
Watertown MA 02472-2782
United States

Ship To: This is not a valid
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Attention: Patrick Hollar

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT Dallas - TargetX Year 2		1.00	EA	44000.00	44000.00	02/20/2024	
						Schedule Total	<u>44000.00</u>	
2 - 1	TargetX Support		1.00	EA	33000.00	33000.00	02/20/2024	
						Schedule Total	<u>33000.00</u>	
						Total PO Amount	<u>77000.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000474	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rosio Salazar

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GSF FY24 (UNTD MAIN)	1.00	EA	30000.00	30000.00	02/21/2024
Schedule Total					<u>30000.00</u>	

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000475	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041316
Nicholas McAlister
1301 Cristin Ln
Grand Prairie TX 75051-5314
United States

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Attention: Latrica Allen

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nicholas McAlister 1		1.00	EA	1560.00	1560.00	02/21/2024
Schedule Total						<u>1560.00</u>	

Total PO Amount 1560.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000476	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rosio Salazar

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooperate Building Services Inc.- Main FY24	1.00	EA	110000.00	110000.00	02/21/2024

Schedule Total 110000.00

Total PO Amount 110000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000477	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Nakia Reeder

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4' x 8' x 24"-32" 1800 Dual Height stage.	1.00	EA	11497.00	11497.00	02/21/2024

Schedule Total 11497.00

Total PO Amount 11497.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000478	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Courtney Rogers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MKT: Medium Giant	1.00	EA	20000.00	20000.00	02/21/2024
Schedule Total					<u>20000.00</u>	

Total PO Amount 20000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000479	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rosio Salazar

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 GSF FY24 (COL)

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

1.00 EA 15000.00 15000.00 02/21/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000483	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rebecca McFaul

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maximus US Services - 2nd Installment	1.00	EA	3500.00	3500.00	02/23/2024

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000484	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Courtney Rogers

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	TBE: Fall Book Vouchers (2)		1.00	EA	5765.79	5765.79	02/23/2024
-------	-----------------------------	--	------	----	---------	---------	------------

Schedule Total 5765.79

Total PO Amount 5765.79

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000485	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rebecca McFaul

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager - Blanket Parking	1.00	EA	2000.00	2000.00	02/26/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000487	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Rosio Salazar

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager Fuel FY2024	1.00	EA	2450.00	2450.00	02/27/2024
Schedule Total					<u>2450.00</u>	

Total PO Amount 2450.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000488	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Daisy Alvarez
Alvarado

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Campus Spa SAEM Division	1.00	EA	3075.00	3075.00	02/27/2024

Schedule Total 3075.00

Total PO Amount 3075.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000490	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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Attention: Judith Nix

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4315 S. Lancaster Monthly Rent	1.00	EA	6748.79	6748.79	03/01/2024

Schedule Total 6748.79

Total PO Amount 6748.79

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000491	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036675
Hernandez,Vincent
1358 Pine Forest Circle
Round Rock TX 78665
United States

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Attention: Tracie Crosswhite

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nick Hernandez		1.00	EA	443.75	443.75	02/28/2024

Schedule Total 443.75

Total PO Amount 443.75

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000134297	Date 01-10-2017	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.		1.00	AN	132798.00	0.00	CLOSED
					Attention: Inst for CV & Metabolic Dis Schedule Total		0.00
2 - 1	CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.		1.00	EA	77819.47	77819.47	05/12/2017
					Attention: Not Specified Schedule Total		77819.47
3 - 1	CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.		1.00	EA	6957.84	6957.84	07/02/2018
					Attention: Not Specified Schedule Total		6957.84

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000134297	Date 01-10-2017	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Tax Exempt?

 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 84777.31

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000134726	Date 02-02-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Linda LaRose

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	#78202.4X.1.ml EXO-SAP IT, 1000 rxn, 4x1ml		2.00	PKG	1600.75	3201.50	02/08/2017
Schedule Total						<u>3201.50</u>	
Total PO Amount						3201.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000134971	Date 02-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmaceutical
Sciences

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CR562152 RNA (5ug) RN0000195B, CaseID CU0000009094 P#1		1.00	EA	200.00	200.00	02/16/2017	
						Schedule Total	<u>200.00</u>	
2 - 1	CR562095 RNA (5ug) RN0000163A, CaseID CU0000009425 P#1		1.00	EA	200.00	200.00	02/16/2017	
						Schedule Total	<u>200.00</u>	
3 - 1	CR560870 RNA (5ug) RN00001267, CaseID CI0000006120 P#1		1.00	EA	200.00	200.00	02/16/2017	
						Schedule Total	<u>200.00</u>	
4 - 1	CR561074 RNA (5ug) RN00001CF3, CaseID CI0000009171 P#2		1.00	EA	200.00	200.00	02/16/2017	
						Schedule Total	<u>200.00</u>	
5 - 1	CR562573 RNA (5ug) RN00003CE5, CaseID CI0000021204 P#1		1.00	EA	200.00	200.00	02/16/2017	
						Schedule Total	<u>200.00</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000134971	Date 02-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmaceutical
 Sciences

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	CR562659 RNA (5ug) RN00000FE4, CaseID CU0000001536 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
7 - 1	CR562483 RNA (5ug) RN00003CE8, CaseID CI0000018898 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
8 - 1	CR561831 RNA (5ug) RN00003CF9, CaseID CU0000011554 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
9 - 1	CR560994 RNA (5ug) RN00003064, CaseID CI0000000285 P#7		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
10 - 1	CR561261 RNA (5ug) RN00002AC8, CaseID CI0000007953 P#2		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
11 - 1	CR561262 RNA (5ug)		1.00	EA	200.00	200.00	02/16/2017

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000134971	Date 02-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmaceutical
 Sciences

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

Tax Exempt?

Line- Sch **Item/Description**
 RN00001649, CaseID
 CI0000007953 P#1

Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	<u>200.00</u>
12 - 1	CR562613 RNA (5ug) RN00003CFF, CaseID CI0000019897 P#1		1.00	EA	200.00	200.00	02/16/2017
						Schedule Total	<u>200.00</u>
						Total PO Amount	<u>2400.00</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135023	Date 02-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab research meeting lunch	1.00	EA	88.00	88.00	02/28/2017

Schedule Total 88.00

Total PO Amount 88.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135098	Date 02-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
 Research Institute

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service and repair - OTF5000 Cryostat	1.00	EA	3176.00	3176.00	03/03/2017

Schedule Total 3176.00

Total PO Amount 3176.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135393	Date 03-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Orthopaedics

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for hardware supplies needed for Dr. Kosmopoulos project	1.00	EA	31.77	31.77	03/14/2017

Schedule Total 31.77

Total PO Amount 31.77

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135460	Date 03-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	computer bag repair	1.00	EA	96.30	96.30	01/28/2017
Schedule Total					<u>96.30</u>	
Total PO Amount					<input type="text" value="96.30"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135461	Date 03-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Meal Reimbursements	1.00	EA	151.84	151.84	03/03/2017

Schedule Total 151.84

Total PO Amount 151.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135478	Date 03-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmaceutical
 Sciences

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursemt for Monicas farewell lunch	1.00	EA	395.03	395.03	02/28/2017

Schedule Total 395.03

Total PO Amount 395.03

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135516	Date 03-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brent Shell - GSBS Dean's Award Winner	1.00	EA	500.00	500.00	03/21/2017

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135517	Date 03-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jaclyn Bermudiz - GSBS Dean's Award Winner	1.00	EA	500.00	500.00	03/21/2017

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135583	Date 03-24-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for membership dues for AAAS; Jan-Dec 2017		1.00	YR	99.00	99.00	03/31/2017	

Schedule Total 99.00

Total PO Amount 99.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135619	Date 03-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Jenni Steck

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Accent Modification Services/Speech Coaching		12.00	EA	100.00	1200.00	03/17/2017	
						Schedule Total	<u>1200.00</u>	
2 - 1	Mileage reimbursement		1.00	EA	48.15	48.15	03/01/2017	
						Schedule Total	<u>48.15</u>	
						Total PO Amount	1248.15	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000135825	Date 04-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Business Meal reimbursement		1.00	EA	170.02	170.02	04/13/2017
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Schedule Total 170.02

Total PO Amount 170.02

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136054	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poster printing for Research Appreciation Day reimbursement		1.00	EA	102.16	102.16	04/17/2017	
Schedule Total						<u>102.16</u>		
Total PO Amount						102.16		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000136277	03-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Physical Therapy

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement to Haylie Miller - Participant recruitment		1.00	EA	77.41	77.41	04/28/2017
Schedule Total							<u>77.41</u>	
	2 - 1	Reimbursement - Haylie Miller for Spandex Clothing		1.00	EA	297.36	297.36	04/28/2017
Schedule Total							<u>297.36</u>	
Total PO Amount							374.77	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136311	Date 05-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Business Meal Reimbursement		1.00	EA	77.51	77.51	05/02/2017
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Schedule Total 77.51

Total PO Amount 77.51

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136510	Date 05-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: george samuel

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spanish Translation Services for DOT	1.00	EA	9.84	9.84	05/11/2017

Schedule Total 9.84

Total PO Amount 9.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136511	Date 05-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Surgery

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spanish Translation Services for DOT	1.00	EA	91.45	91.45	05/27/2017

Schedule Total 91.45

Total PO Amount 91.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136625	Date 05-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Central Business Services-Gen

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Security monitoring for West Central Clinic, 2/20 to 8/19/2017...	1.00	EA	334.04	334.04	05/17/2017

Schedule Total 334.04

Total PO Amount 334.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136679	Date 05-22-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Weiss - business lunch reimbursement		1.00	EA	46.52	46.52	05/22/2017	
Schedule Total						<u>46.52</u>		
2 - 1	Weiss - business dinner reimbursement		1.00	EA	101.75	101.75	05/22/2017	
Schedule Total						<u>101.75</u>		
Total PO Amount						148.27		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136681	Date 05-22-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pulse - business dinner reimbursement	1.00	EA	107.97	107.97	05/22/2017

Schedule Total 107.97

Total PO Amount 107.97

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136779	Date 05-26-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

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

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PsychData - IRB- approved surveys to complete research		1.00	EA	1750.00	1750.00	06/22/2018

Schedule Total 1750.00
Total PO Amount 1750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136808	Date 05-31-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Office of the
Dean-Pharmacy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Award Money for M.E.T Award - Amulya Tatachar		1.00	EA	1500.00	1500.00	05/30/2017	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136812	Date 05-31-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002452
 Oh,Hyunjae
 1721 Montclair Dr
 Fort Worth TX 76103-1905
 United States

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Attention: Office of the
 Dean-Pharmacy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Award Money for Weis Family Academic Achievement Award - Hyunjae Oh		1.00	EA	1500.00	1500.00	05/30/2017	
Schedule Total						1500.00		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136848	Date 06-01-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting	1.00	EA	761.00	761.00	06/01/2017

Schedule Total 761.00

Total PO Amount 761.00

Authorized Signature

UNT Health Science Center

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136866	Date 06-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Office of the
 Dean-Pharmacy

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Award Money for Weis Family Clinical Award - Vinodha Sadasivam	1.00	EA	1500.00	1500.00	06/01/2017

Schedule Total 1500.00
Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136880	Date 06-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001689
 Tarrant County Public Health
 100 E Weatherford St
 Fort Worth TX 76196
 United States

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Attention: TB Clinic

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tarrant County provide the services for Fed Ex Express Shipment for some specimenes for our participant	1.00	EA	67.62	67.62	06/15/2017

Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136881	Date 06-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Surgery

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement for remainder of PA Trammel's Tuition			1.00	EA	1004.63	1004.63	06/02/2017
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Schedule Total 1004.63

Total PO Amount 1004.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136883	Date 06-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001689
Tarrant County Public Health
100 E Weatherford St
Fort Worth TX 76196
United States

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Attention: TB Clinic

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tarrant County Public Health Department did some laboratories for our participant	1.00	EA	18.35	18.35	06/21/2017

Schedule Total 18.35

Total PO Amount 18.35

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000136986	Date 06-07-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business lunch reimbursements	1.00	EA	176.55	176.55	06/09/2017

Schedule Total 176.55

Total PO Amount 176.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137129	Date 06-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002731
Liu,Xiaobin
4309 Silverwood Trl
Fort Worth TX 76244-4961
United States

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Attention: Pharmaceutical
Sciences

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for storage container purchased for Dr. Wu's lab	1.00	EA	9.16	9.16	06/14/2017

Schedule Total 9.16

Total PO Amount 9.16

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137300	06-22-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: N Tx Eye
 Research Institute

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

Tax Exempt?

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

Schedule Total 20.61
Total PO Amount 20.61

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137380	Date 06-26-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services for Spanish and Vietnamese Patient	1.00	EA	105.82	105.82	06/26/2017

Schedule Total 105.82

Total PO Amount 105.82

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137396	Date 06-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010710
 Jones Microbiology Institute
 Inc
 345 Beaver Kreek Centre
 Ste A
 North Liberty IA 52317
 United States

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Attention: Pharmaceutical
 Sciences

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

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	H. pylori bacterial strain from the JMI isolate collection bank		1.00	EA	200.00	200.00	06/27/2017

Schedule Total 200.00
Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137445	Date 06-29-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001551
Yuet,Wei Cheng
5820 Trigg Dr
Westworth Village TX
76114-4142
United States

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Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	abstract submission to professional conference, STFM, reimbursement	1.00	EA	25.00	25.00	06/29/2017

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137507	Date 07-05-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Parking fees for Ranger game at the STEP marketing event		1.00	EA	25.00	25.00	07/03/2017

Schedule Total 25.00
Total PO Amount 25.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137656	Date 07-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmaceutical
Sciences

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pre-Clinical Services Lunch for Dr. Weiss group	1.00	EA	154.26	154.26	07/12/2017

Schedule Total 154.26

Total PO Amount 154.26

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137806	07-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC		1.00	EA	126.49	126.49	07/18/2017

Schedule Total 126.49
Total PO Amount 126.49**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137831	Date 07-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Behavioral & Community Health

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Texas College PPE Stipend Fall 2017		1.00	EA	2500.00	2500.00	07/19/2017
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137839	Date 07-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
 Healthy Aging

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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	reimbursement for Course #71		1.00	EA	105.40	105.40	07/18/2017
						Schedule Total	<u>105.40</u>
2 - 1	Reimbursement for Course #57		1.00	EA	84.15	84.15	07/18/2017
						Schedule Total	<u>84.15</u>
3 - 1	Reimbursement for Course #72		1.00	EA	84.15	84.15	07/18/2017
						Schedule Total	<u>84.15</u>
4 - 1	Reimbursement for LP renewal		1.00	EA	212.00	212.00	07/18/2017
						Schedule Total	<u>212.00</u>
						Total PO Amount	<input type="text" value="485.70"/>

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137933	07-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004384
 2sms LLC
 8951 Cypress Waters Blvd
 Ste 160
 Coppell TX 75019-4661
 United States

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Attention: Behavioral &
 Community Health

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	text messaging service		1.00	EA	800.00	800.00	07/20/2017
Schedule Total							800.00	
Total PO Amount							800.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137954	Date 07-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Business Meal Reimbursement		1.00	EA	174.80	174.80	07/20/2017
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Schedule Total 174.80

Total PO Amount 174.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137995	Date 07-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Honorarium for visiting scholar

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1000.00	1000.00	07/21/2017
Schedule Total			<u>1000.00</u>	
Total PO Amount			<input type="text" value="1000.00"/>	

Replenishment Option: Standard

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138195	Date 07-28-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services- Interpreter for a non English patient	1.00	EA	54.86	54.86	07/28/2017

Schedule Total 54.86

Total PO Amount 54.86

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138213	Date 07-28-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice for hotel fees for one night for visiting scholar		1.00	EA	293.21	293.21	07/28/2017

Schedule Total 293.21

Total PO Amount 293.21

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138431	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Meal Reimbursement	1.00	EA	59.80	59.80	08/07/2017

Schedule Total 59.80

Total PO Amount 59.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138525	Date 08-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011435
 Casey,Chelsea
 1408 Belle Pl
 Fort Worth TX 76107-3363
 United States

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Attention: Surgery

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Student for payment of Journal Article processing fee		1.00	EA	400.00	400.00	08/10/2017	

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138535	Date 08-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmaceutical
Sciences

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Tip	1.00	EA	25.00	25.00	08/10/2017
Schedule Total					<u>25.00</u>	
Total PO Amount					<input type="text" value="25.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138544	Date 08-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Central Business Services-Gen

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Security monitoring for West Central Clinic for August 2017.	1.00	EA	164.55	164.55	08/11/2017

Schedule Total 164.55

Total PO Amount 164.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138608	Date 08-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Folio #96268 Michael Shankle		1.00	EA	359.70	359.70	08/15/2017	
						Schedule Total	<u>359.70</u>	
2 - 1	Folio #96269 Jon Schommer		1.00	EA	179.85	179.85	08/15/2017	
						Schedule Total	<u>179.85</u>	
3 - 1	Folio #96270 Benjamin Bluml		1.00	EA	179.85	179.85	08/15/2017	
						Schedule Total	<u>179.85</u>	
4 - 1	Folio #96271 Kristin Darin		1.00	EA	179.85	179.85	08/15/2017	
						Schedule Total	<u>179.85</u>	
5 - 1	Folio #96272		1.00	EA	185.50	185.50	08/15/2017	
						Schedule Total	<u>185.50</u>	
6 - 1	Folio #96273 Kimberly Scarsi		1.00	EA	179.85	179.85	08/15/2017	
						Schedule Total	<u>179.85</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138608	Date 08-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Folio #96274 William Delpino	1.00	EA	359.70	359.70	08/15/2017

Schedule Total 359.70

Total PO Amount 1624.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138614	Date 08-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Service- Interpreter for a Non- English Patient	1.00	EA	7.03	7.03	08/15/2017

Schedule Total 7.03

Total PO Amount 7.03

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138744	Date 08-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074	1.00	EA	529.41	529.41	08/21/2017

Schedule Total 529.41

Total PO Amount 529.41

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138749	Date 08-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses to attend RF0074 writing retreat at UNTHSC	1.00	EA	651.24	651.24	08/21/2017

Schedule Total 651.24

Total PO Amount 651.24

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138750	Date 08-22-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011617
Bluml,Benjamin
2505 NW Bent Tree Cir
Lee's Summit MO 64081
United States

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Denton TX 76205
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat	1.00	EA	488.38	488.38	08/21/2017

Schedule Total 488.38

Total PO Amount 488.38

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138801	Date 08-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

1 - 1	travel expenses for attending the RF0074 Writing Retreat			1.00	EA	406.85	406.85	08/22/2017
-------	--	--	--	------	----	--------	--------	------------

Schedule Total 406.85
Total PO Amount 406.85**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138802	Date 08-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expense to attend RF0074 writing retreat	1.00	EA	451.94	451.94	08/22/2017

Schedule Total 451.94

Total PO Amount 451.94

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138803	Date 08-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011673
Cardarelli,Roberto
290 W Lone Ridge Ln
Georgetown KY 40324
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus	1.00	EA	832.46	832.46	08/22/2017

Schedule Total 832.46

Total PO Amount 832.46

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138804	Date 08-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011671
Darin,Kristin Michelle
1003 Magnolia Bayou Blvd
Ocean Springs MS 39564
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses incurred to attend RF0074 writing retreat	1.00	EA	563.71	563.71	08/22/2017

Schedule Total 563.71

Total PO Amount 563.71

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138894	Date 09-01-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MacBook Air 13-inch		1.00	EA	1049.00	1049.00	09/01/2017	
Schedule Total						<u>1049.00</u>		
2 - 1	AppleCare+ for MacBookMacBook Air, Part number S6125LL/A		1.00	EA	183.00	183.00	09/01/2017	
Schedule Total						<u>183.00</u>		
Total PO Amount						1232.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000139619	Date 09-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Accent Modification Services/Speech Coaching	12.00	EA	100.00	1200.00	09/11/2017

Schedule Total 1200.00

Total PO Amount 1200.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000139664	Date 09-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001801
Mize,Maximillion T
3930 S I 10 Service Rd W
Metairie LA 70001-1500
United States

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Sciences

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ASM Award for Max Mize - Year 3 of Award	12.00	EA	1166.66	13999.92	09/13/2017

Schedule Total 13999.92

Total PO Amount 13999.92

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000139665	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005121
 Social Solutions Global Inc
 10801-2 N Mopac Expy Ste
 400
 Austin TX 78759
 United States

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Attention: Behavioral &
 Community Health

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ETO Social Solutions 6 month license	1.00	EA	13070.70	13070.70	09/13/2017

Schedule Total 13070.70

Total PO Amount 13070.70

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000139734	Date 09-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011999
Sandoval,Claudia Susana
12820 North Lamar Blvd Apt
813
Austin TX 78753
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta	1.00	EA	204.55	204.55	09/14/2017

Schedule Total 204.55

Total PO Amount 204.55

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000139851	Date 09-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services for non-english patient	1.00	EA	23.90	23.90	09/20/2017

Schedule Total 23.90

Total PO Amount 23.90

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000139866	09-21-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Ctr f/Diversity &
 Intn'l Progs

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 4200
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal		1.00	EA	25.00	25.00	09/21/2017

Schedule Total 25.00
Total PO Amount 25.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000139912	Date 08-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000054
Suzuki,Sumihiro
8729 Hornbeam Dr
Fort Worth TX 76123-5072
United States

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	meeting to discuss grant project with project team	1.00	EA	77.94	0.00	CLOSED
Schedule Total					<u>0.00</u>	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000139968	Date 09-26-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: sissy.
 cross@unthsc.edu

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 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	CharlesRiver_Shuping_ Male		6.00	EA	26.55	159.30	10/02/2017
Schedule Total						<u>159.30</u>	
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	10/02/2017
Schedule Total						<u>18.95</u>	
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	10/02/2017
Schedule Total						<u>41.10</u>	
Total PO Amount						219.35	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140005	Date 09-28-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	"CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/		1.00	AN	10000.00	10000.00	09/28/2017

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140049	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002665
 Wu,Hongli
 3500 Camp Bowie Blvd
 RES-340E
 Fort Worth TX 76107-2690
 United States

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

1 - 1	Reimbursement for Wu Conference Registration		1.00	EA	815.00	815.00	10/02/2017
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Schedule Total 815.00
Total PO Amount 815.00**Authorized Signature**

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140069	Date 10-03-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: SPH-Dean's
 Office

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LCCT (Data collection) 33 hours RD time (10 minutes per customer) \$50 hour; 200 Total Study Participants; 2 hours RD Training Time.		1.00	EA	1750.00	1750.00	10/03/2017	
Schedule Total						1750.00		
2 - 1	Administrative Cost		1.00	EA	500.00	500.00	10/03/2017	
Schedule Total						500.00		
Total PO Amount						2250.00		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140071	Date 10-04-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: SPH-Dean's
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	cookies for community partners		1.00	EA	318.80	318.80	10/03/2017	
						Schedule Total	<u>318.80</u>	
2 - 1	team luncheon and tips		1.00	EA	205.21	205.21	10/03/2017	
						Schedule Total	<u>205.21</u>	
						Total PO Amount	<input type="text" value="524.01"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000140087	Date 10-04-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:	1.00	EA	5000.00	5000.00	08/31/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140166	Date 10-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal Reimbursement for Candidate Seminar Dinner	1.00	EA	205.20	205.20	10/10/2017

Schedule Total 205.20
Total PO Amount 205.20

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140318	Date 10-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: deliz olivo

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Translation for Non- English Patient	1.00	EA	109.71	109.71	10/17/2017

Schedule Total 109.71

Total PO Amount 109.71

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140340	Date 10-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: SPH-Dean's
 Office

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.		1.00	EA	59.80	59.80	10/18/2017	
						Schedule Total	<u>59.80</u>	
2 - 1	Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event		1.00	EA	143.30	143.30	10/18/2017	
						Schedule Total	<u>143.30</u>	
3 - 1	Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.		1.00	EA	24.03	24.03	10/18/2017	
						Schedule Total	<u>24.03</u>	
						Total PO Amount	<u>227.13</u>	

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140474	10-26-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012683
 Chronus LLC
 15395 SE 30th PI Ste 140
 Bellevue WA 98007
 United States

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Attention: Ctr f/Diversity &
 Intr'l Progs

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Chronus implimentation Specialis		1.00	EA	3500.00	3500.00	10/26/2017

Schedule Total 3500.00
Total PO Amount 3500.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140516	Date 10-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	parking and meal	1.00	EA	103.30	103.30	10/27/2017
Schedule Total					<u>103.30</u>	

Total PO Amount 103.30

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UNT Health Science Center

 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000140565	Date 11-01-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: sissy.
 cross@unthsc.edu

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	6_Male_CD IGS Rats_100-125g_Strain 001		6.00	EA	26.55	159.30	11/06/2017
						Schedule Total	<u>159.30</u>	
	2 - 1	crate		1.00	EA	18.95	18.95	11/06/2017
						Schedule Total	<u>18.95</u>	
	3 - 1	shipping		1.00	EA	41.10	41.10	11/06/2017
						Schedule Total	<u>41.10</u>	
						Total PO Amount	<u>219.35</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140577	Date 11-01-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.		1.00	EA	270.00	270.00	11/01/2017

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140621	Date 11-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Internal Medicine

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Employee conference 1.00 EA 1107.00 1107.00 11/02/2017

Schedule Total 1107.00

Total PO Amount 1107.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140625	Date 11-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Seniorific Ad for HABLE HD recruitment		1.00	EA	11472.00	11472.00	08/31/2017
Schedule Total							<u>11472.00</u>	
Total PO Amount							11472.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140632	11-03-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000007818
 Zou,Shubiao
 147 Saint Donovan St
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017.		1.00	EA	2000.00	2000.00	11/03/2017

Schedule Total 2000.00
Total PO Amount 2000.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140687	Date 11-07-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: N Tx Eye
 Research Institute

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	I-129 Filing Fee check		1.00	EA	460.00	460.00	11/13/2017	
Schedule Total						<u>460.00</u>		
2 - 1	Fraud Prevention and Detection Fee		1.00	EA	500.00	500.00	11/13/2017	
Schedule Total						<u>500.00</u>		
3 - 1	Premium Processing Fee		1.00	EA	1225.00	1225.00	11/13/2017	
Schedule Total						<u>1225.00</u>		
Total PO Amount						2185.00		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140700	Date 11-08-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lab supplies		1.00	EA	12.30	12.30	11/17/2017
Schedule Total							<u>12.30</u>	
Total PO Amount							<input type="text" value="12.30"/>	

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140706	11-08-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.		1.00	EA	155.00	155.00	11/08/2017

Schedule Total 155.00
Total PO Amount 155.00

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UNT Health Science Center

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

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for IRB Protocol #2015- 088 Visit #17 on November 8, 2017.		1.00	EA	270.00	270.00	11/08/2017

Schedule Total 270.00
Total PO Amount 270.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140728	Date 11-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	Reimbursement for lab supplies from Home Depot		1.00	EA	5.52	5.52	11/09/2017
Schedule Total						<u>5.52</u>	
2 - 1	Reimbursement for lab supplies from Home Depot		1.00	EA	12.78	12.78	11/09/2017
Schedule Total						<u>12.78</u>	
3 - 1	Membership reimbursement for Dr. Shi for American College of Sports Medicine membership		1.00	EA	35.00	35.00	11/09/2017
Schedule Total						<u>35.00</u>	
Total PO Amount						<u>53.30</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140747	11-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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 4200
 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.		1.00	EA	270.00	270.00	11/09/2017

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140784	Date 11-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmaceutical
 Sciences

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17		1.00	EA	160.00	160.00	11/13/2017

Schedule Total 160.00
Total PO Amount 160.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140813	Date 11-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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Attention: Institute for
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Frieght charges for
PO133053

1.00 EA

83.26

83.26

11/13/2017

Schedule Total 83.26

Total PO Amount 83.26

Authorized Signature

UNT Health Science Center

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140822	11-14-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for working lab luncheon, to discuss ongoing projects		1.00	EA	137.08	137.08	11/28/2017
Schedule Total						137.08	
Total PO Amount						137.08	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140826	Date 11-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Deliz Olivo

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Language Line - Interpreter services for non-english participant		1.00	EA	243.78	243.78	11/14/2017	

Schedule Total 243.78

Total PO Amount 243.78

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140833	Date 11-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009107
Global Coaching Partners
Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Coaching Session		1.00	EA	3720.00	3720.00	11/14/2017
Schedule Total							<u>3720.00</u>	
Total PO Amount							<input type="text" value="3720.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140835	Date 11-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.	1.00	EA	640.00	640.00	11/15/2017

Schedule Total 640.00

Total PO Amount 640.00

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000140836	Date 11-15-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: sissy.
 cross@unthsc.edu

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rats_CDIGS_Female_150 g		6.00	EA	33.86	203.16	11/20/2017
Schedule Total							<u>203.16</u>	
	2 - 1	Crate		1.00	EA	18.95	18.95	11/20/2017
Schedule Total							<u>18.95</u>	
	3 - 1	Shipping		1.00	EA	41.10	41.10	11/20/2017
Schedule Total							<u>41.10</u>	
Total PO Amount							<u>263.21</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140838	Date 11-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012668
 American College of
 Physicians Inc
 190 N Independence Mall
 West
 Philadelphia PA 19106
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Emad Shoukry membership renewal for American College of Physicians		1.00	EA	605.00	605.00	11/15/2017

Schedule Total 605.00
Total PO Amount 605.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140839	Date 11-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participaton in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.		1.00	EA	270.00	270.00	11/15/2017

Schedule Total 270.00
Total PO Amount 270.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140880	11-16-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.		1.00	EA	640.00	640.00	11/16/2017

Schedule Total 640.00
Total PO Amount 640.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140885	11-17-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.		1.00	EA	270.00	270.00	11/17/2017

Schedule Total 270.00

Total PO Amount 270.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140890	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002929
Jackson,Dawn Lynn
465 Valley View Dr
Lewisville TX 75067-8957
United States

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4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Jackson final invoice		1.00	EA	1235.49	1235.49	11/17/2017
Schedule Total							<u>1235.49</u>	
Total PO Amount							1235.49	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140905	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008602
 Chukwudebe,Olisaemeka
 2504 Ridgmar Blvd Apt 10
 Fort Worth TX 76116-2569
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.		1.00	EA		50.00	50.00	11/17/2017

Schedule Total 50.00
Total PO Amount 50.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140913	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000498
 Cooley,Daniel
 200 Nursery Ln Apt 4405
 Fort Worth TX 76114-4374
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.		1.00	EA	50.00	50.00	11/20/2017
Schedule Total							<u>50.00</u>	
Total PO Amount							<input type="text" value="50.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140921	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.		1.00	EA	90.00	90.00	11/20/2017

Schedule Total 90.00
Total PO Amount 90.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140922	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.		1.00	EA	36.79	36.79	11/20/2017

Schedule Total 36.79

Total PO Amount 36.79

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140930	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017		1.00	EA	270.00	270.00	11/20/2017

Schedule Total 270.00
Total PO Amount 270.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140950	11-27-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for social gathering at SFN 2017 conference to discuss collaborations		1.00	EA	82.50	82.50	11/30/2017

Schedule Total 82.50
Total PO Amount 82.50

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140954	Date 11-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001682
 Singh,Meharvan
 20 Legend Rd
 Benbrook TX 76132-1038
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofers, Dr. Salvatore , D		1.00	EA	540.38	540.38	11/21/2017

Schedule Total 540.38

Total PO Amount 540.38

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140956	Date 11-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001738
 Mathis,Keisa Williams
 8629 Paper Birch Ln
 Fort Worth TX 76123-5059
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for items needed for PhUn week		1.00	EA	31.26	31.26	11/21/2017
						Schedule Total	<u>31.26</u>	
	2 - 1	Reimbursement for items needed for PhUn week		1.00	EA	44.18	44.18	11/21/2017
						Schedule Total	<u>44.18</u>	
						Total PO Amount	<u>75.44</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140957	Date 11-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002053
Pham,Grace
3129 Sondra Dr Apt G301
Fort Worth TX 76107-7728
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items needed for PhUn week at FW Elementary School	1.00	EA	24.00	24.00	11/21/2017

Schedule Total 24.00

Total PO Amount 24.00

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Purchase Order	Date	Revision
HS763-0000140959	11-27-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000254
 Salvatore,Michael
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017		1.00	EA	214.21	214.21	11/30/2017
Schedule Total							214.21	
Total PO Amount							214.21	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140995	11-27-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011338
 Bills,Margaret H
 5670 Ann Lane N
 Fort Worth TX 76140
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17		1.00	EA	270.00	270.00	11/27/2017

Schedule Total 270.00
Total PO Amount 270.00**Authorized Signature**

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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: sissy.
 cross@unthsc.edu

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shuping_Rats_6_female _150g_CDIGS		6.00	EA	33.86	203.16	12/04/2017
Schedule Total						<u>203.16</u>	
2 - 1	shipping		1.00	EA	41.10	41.10	12/04/2017
Schedule Total						<u>41.10</u>	
3 - 1	crate		1.00	EA	18.95	18.95	12/04/2017
Schedule Total						<u>18.95</u>	
Total PO Amount						<u>263.21</u>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141044	Date 11-29-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.		1.00	EA	80.00	80.00	11/29/2017

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141067	11-30-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for purchase of neutral density filters (Lee filters) for lab.		1.00	EA	56.00	56.00	12/08/2017
Schedule Total							<u>56.00</u>	
Total PO Amount							<input type="text" value="56.00"/>	

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141087	12-01-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol #2015-088 Visiit #28 on 11/30/2017.		1.00	EA	275.00	275.00	11/30/2017

Schedule Total 275.00
Total PO Amount 275.00**Authorized Signature**



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141118	Date 12-05-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013312
American Geriatrics Society
40 Fulton St Ste 809
New York NY 10038-1850
United States

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4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Membership renewal for Dr. Emad Shoukry, STEP provider		1.00	EA	415.00	415.00	12/04/2017

Schedule Total 415.00

Total PO Amount 415.00

Authorized Signature

UNT Health Science Center

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141128	12-04-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000653
 Forster,Michael J
 5728 Wedgworth Rd
 Fort Worth TX 76133-2809
 United States

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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga		1.00	EA		540.37	540.37	12/04/2017

Schedule Total	540.37
-----------------------	--------

Total PO Amount	540.37
------------------------	--------

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141133	12-05-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for ARVO membership purchase		1.00	EA	120.00	120.00	12/15/2017

Schedule Total 120.00
Total PO Amount 120.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141172	12-06-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.		1.00	EA	275.00	275.00	12/06/2017

Schedule Total 275.00
Total PO Amount 275.00**Authorized Signature**



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141175	Date 12-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007774
Patel,Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Pinkal Patel's ARVO membership		1.00	EA	120.00	120.00	12/15/2017

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141185	Date 12-07-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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 Healthy Aging

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 4200
 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for working luncheon to discuss upcoming and ongoing projects		1.00	EA	191.06	191.06	12/15/2017
Schedule Total							191.06	
Total PO Amount							191.06	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141221	12-08-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000073136
 Fort Worth Courtyard
 University Drive/ D
 3150 Riverfront Dr
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	One night stay and meal for visiting scientist , Dr. Zongchao Han.		1.00	EA	197.29	197.29	12/22/2017

Schedule Total 197.29
Total PO Amount 197.29**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141234	12-11-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID						
1 - 1	Reimbursement for Registration Fee paid by check by Dr. Muchlinski		1.00	EA		20.00	20.00	12/13/2017
Schedule Total							<u>20.00</u>	
Total PO Amount							<input type="text" value="20.00"/>	

Authorized Signature

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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141240	Date 12-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Visiting scientist. Reimb for meal.		1.00	EA	45.78	45.78	12/22/2017

Schedule Total 45.78
Total PO Amount 45.78

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141257	Date 12-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	food/bev reimbursement Business lunch with CDIP personnel		1.00	EA	125.41	125.41	12/11/2017

Schedule Total 125.41
Total PO Amount 125.41

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

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

Quantity UOM PO Price Extended Amt Due Date

2.00 EA 500.00 1000.00 12/22/2017

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141286	Date 12-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.	1.00	EA	80.00	80.00	12/13/2017

Schedule Total 80.00
Total PO Amount 80.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141295	Date 12-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Dr. Shi for research article/Hypoxia October 2017 "Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.		9.00	EA	85.00	765.00	12/13/2017	
Schedule Total						<u>765.00</u>		
2 - 1	Reimbursement to Dr. Shi for lab supplies		1.00	EA	32.44	32.44	12/13/2017	
Schedule Total						<u>32.44</u>		
Total PO Amount						797.44		

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141298	12-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001738
 Mathis,Keisa Williams
 8629 Paper Birch Ln
 Fort Worth TX 76123-5059
 United States

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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.		1.00	EA	155.00	155.00	12/13/2017

Schedule Total 155.00
Total PO Amount 155.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141305	12-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: SPH-Dean's
 Office

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	supplies		1.00	EA	470.67	470.67	12/13/2017
Schedule Total						<u>470.67</u>	
2 - 1	tip		1.00	EA	30.00	30.00	12/13/2017
Schedule Total						<u>30.00</u>	
Total PO Amount						<input type="text" value="500.67"/>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141309	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Internal Medicine

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Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline ACC Dues for 2018	1.00	EA	1050.00	1050.00	12/14/2017

Schedule Total 1050.00

Total PO Amount 1050.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141310	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Denton TX 76205
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.	1.00	EA	80.00	80.00	12/14/2017

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141312	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline TOMA Dues 2018	1.00	EA	550.00	550.00	12/14/2017
Schedule Total					<u>550.00</u>	

Total PO Amount 550.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141330	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Attention: Pediatrics

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AACR meeting 2nd submission	1.00	EA	65.00	65.00	12/14/2017

Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141331	Date 12-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011190
 Ibrahim,Ahmed
 209 B New Petersburg Dr
 Augusta GA 30907
 United States

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

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

Schedule Total	125.08
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Total PO Amount	125.08
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141332	Date 12-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NRMN STAR Transportation	1.00	AVC	160.00	160.00	12/14/2017

Schedule Total 160.00

Total PO Amount 160.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141337	Date 12-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Walden Ai Parking Reimbursement	1.00	AVC	36.00	36.00	12/14/2017

Schedule Total 36.00

Total PO Amount 36.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141348	Date 12-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Deliz Olivo

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Language Line Services for Non English Patient		1.00	EA	181.48	181.48	12/15/2017

Schedule Total 181.48

Total PO Amount 181.48

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141356	12-15-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013438
 Han,Zongchao
 106 Toynbee Pl
 Chapel Hill TX 27514
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 Research Institute

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Visiting scientist. Reimb for taxi.		1.00	EA	65.00	65.00	12/22/2017
Schedule Total							<u>65.00</u>	
	2 - 1	Reimb for airport parking		1.00	EA	28.00	28.00	12/22/2017
Schedule Total							<u>28.00</u>	
Total PO Amount							93.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141362	Date 12-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Center for
 Anatomical Sciences

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items purchased at West 7th Wool for lab	3.00	EA	11.60	34.80	12/20/2017

Schedule Total 34.80
Total PO Amount 34.80**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141369	Date 12-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010985
Rayana,Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

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Research Institute

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bovine eye purchase for research	1.00	EA	70.00	70.00	12/22/2017

Schedule Total 70.00

Total PO Amount 70.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141384	Date 12-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003096
 Gouldy,Andrea Kathryn
 3900 Kramar Ct
 Arlington TX 76016-3814
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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Dinner	1.00	AVC	11.37	11.37	12/18/2017
Schedule Total					<u>11.37</u>	
Total PO Amount					11.37	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141385	Date 12-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference		1.00	EA	84.31	84.31	12/18/2017	

Schedule Total 84.31

Total PO Amount 84.31

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141387	Date 12-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference		1.00	EA	109.87	109.87	12/18/2017	
Schedule Total						109.87		
Total PO Amount						109.87		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141407	Date 12-19-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011150
 Horton,Renita
 103 Eudora Welty Dr
 Starkville MS 39759
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017	1.00	EA	62.18	62.18	12/19/2017

Schedule Total 62.18

Total PO Amount 62.18

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141409	Date 12-19-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 12/18/2017	1.00	EA	30.00	30.00	12/19/2017

Schedule Total 30.00
Total PO Amount 30.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141425	12-19-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.		1.00	EA	263.23	263.23	12/19/2017

Schedule Total 263.23
Total PO Amount 263.23

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141438	Date 12-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013597
 Oderberg,Jane R
 6053 Wonder Dr
 Fort Worth TX 76133-3647
 United States

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Jane Oderberg Pt safety Training Supplies Reimbursement		1.00	EA	24.17	24.17	12/20/2017
						Schedule Total	<u>24.17</u>
2 - 1	Jane Oderberg Pt safety Training Supplies Reimbursement		1.00	EA	12.99	12.99	12/20/2017
						Schedule Total	<u>12.99</u>
						Total PO Amount	<input type="text" value="37.16"/>

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141442	12-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000115
 Vishwanatha,Jamboor
 6832 Trinity Landing Dr S
 Fort Worth TX 76132-3753
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	business lunch reimbursement_CDIP and lab personnel		1.00	EA	359.61	359.61	12/20/2017

Schedule Total 359.61
Total PO Amount 359.61

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141530	Date 12-21-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: sissy.
 cross@unthsc.edu

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Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	CDIGS_125g_Male_Charl esRiver		6.00	EA	30.66	183.96	01/02/2018
Schedule Total						<u>183.96</u>	
2 - 1	Shipping		1.00	EA	41.10	41.10	01/02/2018
Schedule Total						<u>41.10</u>	
3 - 1	Crate		1.00	EA	18.95	18.95	01/02/2018
Schedule Total						<u>18.95</u>	
Total PO Amount						<u>244.01</u>	

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Purchase Order HS763-0000141537	Date 12-21-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	#403, Rat, CDF, male, 3 months old		15.00	EA	88.80	1332.00	01/02/2018
						Schedule Total	<u>1332.00</u>
2 - 1	Crates		3.00	EA	19.65	58.95	01/02/2018
						Schedule Total	<u>58.95</u>
3 - 1	Shipping (\$42.55 /crate)		1.00	EA	127.65	127.65	01/02/2018
						Schedule Total	<u>127.65</u>
						Total PO Amount	<u>1518.60</u>

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141559	Date 01-04-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
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Attention: sissy.
 cross@unthsc.edu

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD IGS female Rat Strain 001 weight 130-150g		6.00	EA	36.08	216.48	01/08/2018
Schedule Total						<u>216.48</u>	
2 - 1	CharlesRiver/Shipping		1.00	EA	41.10	41.10	01/08/2018
Schedule Total						<u>41.10</u>	
3 - 1	SCRN0131/CharlesRiver /Crate		1.00	EA	18.95	18.95	01/08/2018
Schedule Total						<u>18.95</u>	
Total PO Amount						276.53	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141566	Date 01-04-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
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 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 1/8/2018		18.00	EA	47.04	846.72	01/08/2018
Schedule Total						846.72	
2 - 1	Crate		3.00	EA	19.65	58.95	01/08/2018
Schedule Total						58.95	
3 - 1	Shipping		3.00	EA	42.55	127.65	01/08/2018
Schedule Total						127.65	
Total PO Amount						1033.32	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141567	Date 01-04-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
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 Inc
 251 Ballardvale Street
 Wilmington MA 01887
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018		12.00	EA	48.89	586.68	01/08/2018
						Schedule Total	<u>586.68</u>
2 - 1	Crate		2.00	EA	18.95	37.90	01/08/2018
						Schedule Total	<u>37.90</u>
3 - 1	Shipping		2.00	EA	44.10	88.20	01/08/2018
						Schedule Total	<u>88.20</u>
						Total PO Amount	<u>712.78</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141593	Date 01-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002112
 Kambhampaty,Subhada
 Mushti
 2202 Ash Grove Way
 Dallas TX 75228-5385
 United States

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Attention: Family Medicine-
 Gen

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subhada Retreat Supplies Reimbursement		1.00	EA	20.50	20.50	01/05/2018	
						Schedule Total	<u>20.50</u>	
2 - 1	Subhada Retreat Supplies Reimbursement		1.00	EA	8.66	8.66	01/05/2018	
						Schedule Total	<u>8.66</u>	
						Total PO Amount	<u>29.16</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141604	Date 01-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Ctr f/Diversity &
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business lunch reimbursement_Dec 26, 2017_JKVishwanatha		1.00	EA	18.94	18.94	01/05/2018	
Schedule Total						<u>18.94</u>		
Total PO Amount						18.94		

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141607	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012373
 Jones,Coretta L
 10344 Castle Lyons Lane
 Fort Worth TX 76036
 United States

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Attention: Inst for CV &
 Metabolic Dis

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018	1.00	EA	50.00	50.00	01/05/2018

Schedule Total 50.00
Total PO Amount 50.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141620	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002493
 Cannell,Michael Bradley
 1409 S Henderson St
 Fort Worth TX 76104-4446
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	training program for statistical computing		1.00	EA	150.00	150.00	01/08/2018
						Schedule Total	<u>150.00</u>
2 - 1	reference books		1.00	EA	172.82	172.82	01/08/2018
						Schedule Total	<u>172.82</u>
						Total PO Amount	322.82

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141621	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003893
 Tan,Marissa
 1000 E Vermont Ave Apt
 4109
 McAllen TX 78503
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	01/08/2018

Schedule Total 2265.00
Total PO Amount 2265.00

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141622	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Pharmacotherapy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clay LA BOP License 2017		1.00	EA	100.00	100.00	01/08/2018	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141623	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000991
 Clay,Patrick Gerard
 PO Box 470186
 Fort Worth TX 76147-0186
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Attention: Pharmacotherapy

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 4200
 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clay IDSA Membership 2018		1.00	EA	325.00	325.00	01/08/2018	
Schedule Total						<u>325.00</u>		
Total PO Amount						325.00		

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141624	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003631
 Thorpe,Roland J
 9812 Sherwood Farm Rd
 Owings Mills MD 21117
 United States

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 4200
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Tax Exempt?

Line- Sch	Item/Description
1 - 1	travel reimbursement_STAR Fellowship_Dec2017

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	84.69	84.69	01/08/2018

Replenishment Option: Standard
Schedule Total 84.69
Total PO Amount 84.69

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141634	Date 01-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004557
Aragon,Shannon Joy
1692 Laramie Ln
Burleson TX 76028-1786
United States

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Attention: Behavioral &
Community Health

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Reimbursement for
 office supplies

1.00 EA 34.97 34.97 01/08/2018

Schedule Total 34.97

Total PO Amount 34.97

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141670	Date 01-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment of Arigas invoice 9946120916 for cylinder rental in June 2017	1.00	EA	35.40	35.40	01/09/2018

Schedule Total 35.40

Total PO Amount 35.40

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141686	01-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000000079
 Womens Center of Tarrant
 County
 1723 Hemphill
 Fort Worth TX 76110
 United States

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Attention: SPH-Dean's
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).		1.00	EA	1250.00	1250.00	01/10/2018

Schedule Total 1250.00
Total PO Amount 1250.00**Authorized Signature**

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141688	01-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000007197
 Hurtado,Myrna
 1515 W Kirby Ave Apt 2
 Champaign IL 61821-5570
 United States

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Attention: Pediatrics

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1	AACR meeting submission registration		1.00	EA	65.00	65.00	01/10/2018
-------	--	--	------	----	-------	-------	------------

Schedule Total	<u>65.00</u>
-----------------------	--------------

Total PO Amount	65.00
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Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141695	Date 01-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payments for research participants		1.00	AN	15750.00	15750.00	01/10/2018	
Schedule Total						<u>15750.00</u>		
Total PO Amount						15750.00		

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141703	01-11-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001822
 Su,Dong Ming
 5605 Wills Creek Ln
 Fort Worth TX 76179-7627
 United States

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Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Keystone Symposia abstract submission fee		1.00	EA	50.00	50.00	01/15/2018
Schedule Total							<u>50.00</u>	
	2 - 1	American Association of Immunologists abstract submission fee		1.00	EA	80.00	80.00	01/15/2018
Schedule Total							<u>80.00</u>	
Total PO Amount							130.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141720	Date 01-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Cell Biology &
 Immunology

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business meals		1.00	EA	643.30	643.30	01/16/2018
Schedule Total						<u>643.30</u>	
Total PO Amount						<input type="text" value="643.30"/>	

Schedule Total 643.30

Total PO Amount

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141728	Date 01-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lab dinner to discuss ongoing projects	1.00	EA	327.12	327.12	01/19/2018

Schedule Total 327.12

Total PO Amount 327.12

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141757	Date 01-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002493
 Cannell,Michael Bradley
 1409 S Henderson St
 Fort Worth TX 76104-4446
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	book		1.00	EA	89.15	89.15	01/16/2018
Schedule Total						<u>89.15</u>	
Total PO Amount						89.15	

Schedule Total 89.15

Total PO Amount 89.15

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141762	Date 01-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

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

4.00 EA 500.00 2000.00 01/26/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141764	Date 01-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010274
 Altech Machine Shop Inc
 396 Goshen Road
 Springtown TX 76082
 United States

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Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

1 - 1 Modify Alum Block

Quantity	UOM	PO Price	Extended Amt	Due Date
-----------------	------------	-----------------	---------------------	-----------------

1.00	EA	300.00	300.00	01/16/2018
------	----	--------	--------	------------

Schedule Total	<u>300.00</u>
-----------------------	---------------

Total PO Amount	300.00
------------------------	--

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141792	Date 01-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Jones Business Meals Minnesota	1.00	AVC	74.78	74.78	01/17/2018

Schedule Total 74.78

Total PO Amount 74.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141811	Date 01-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Candidate lunches with committee for position in RML		1.00	EA	414.32	414.32	01/18/2018

Schedule Total 414.32

Total PO Amount 414.32

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141815	01-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

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Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a \$35.00 Target gift card	1.00	EA	1750.00	1750.00	01/24/2018

Schedule Total 1750.00
Total PO Amount 1750.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141816	Date 01-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for working luncheon to discuss ongoing projects		1.00	EA	49.00	49.00	01/26/2018

Schedule Total 49.00

Total PO Amount 49.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141817	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000236
 Sivoravong,Jon C
 5221 Redwood Trl
 Fort Worth TX 76137-5228
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18		1.00	EA	495.00	495.00	01/29/2018

Schedule Total 495.00
Total PO Amount 495.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141819	Date 01-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	food for departmental meetings, incentives		1.00	EA	188.10	188.10	01/18/2018
Schedule Total							<u>188.10</u>	
Total PO Amount							<input type="text" value="188.10"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141822	Date 01-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Reimbursement for ACSM Membership dues 2018		1.00	EA	240.00	240.00	01/19/2018
Schedule Total						<u>240.00</u>	
2 - 1	Reimbursement for AHA Membership dues 2018		1.00	EA	85.00	85.00	01/19/2018
Schedule Total						<u>85.00</u>	
Total PO Amount						325.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141825	01-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Transportation service for Dr. Vishwanatha's business trip to Panama		1.00	EA	300.00	300.00	01/19/2018

Schedule Total 300.00
Total PO Amount 300.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141828	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013823
 Damstra,Jaring
 4107 Trails End Dr Apt 1616
 Fort Worth TX 76116-0773
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2016-049 on 1/16/2018		1.00	EA	50.00	50.00	01/19/2018	

Schedule Total 50.00

Total PO Amount 50.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141829	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013824
Wang,Allen
3702 Reid River Dr Apt
1017
Fort Worth TX 76116
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2016-049 on 1/18/2018	1.00	EA	50.00	50.00	01/19/2018

Schedule Total 50.00

Total PO Amount 50.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141835	01-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009407
 KemPharm Consulting Inc
 1809 NW 47th St
 Gainesville FL 32605-3454
 United States

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Attention: Institute for
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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Honorarium for Dr. William Kem to present instructional/educati on material to students in Pharm 6280-Current Stratagies and Challenges in Drug Discovery on December 14, 2017		1.00	SVC	200.00	200.00	01/22/2018
Schedule Total						200.00	
Total PO Amount						200.00	

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Purchase Order HS763-0000141845	Date 01-22-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAS SD Rat; Strain Code: 400; Male; 201- 225 grams		12.00	EA	41.65	499.80	01/22/2018	
						Schedule Total	<u>499.80</u>	
2 - 1	Crates		2.00	EA	19.65	39.30	01/22/2018	
						Schedule Total	<u>39.30</u>	
3 - 1	Shipping		2.00	EA	42.55	85.10	01/22/2018	
						Schedule Total	<u>85.10</u>	
						Total PO Amount	<u>624.20</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141853	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001382
 Ersen,Ali
 2406 18th St
 Plano TX 75074-4925
 United States

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Attention: Physical Therapy

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	10.95	10.95	01/22/2018
						Schedule Total	<u>10.95</u>	
	2 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	3.14	3.14	01/22/2018
						Schedule Total	<u>3.14</u>	
	3 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	4.50	4.50	01/22/2018
						Schedule Total	<u>4.50</u>	
	4 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	4.58	4.58	01/22/2018
						Schedule Total	<u>4.58</u>	
	5 - 1	Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen		1.00	EA	80.00	80.00	01/22/2018
						Schedule Total	<u>80.00</u>	

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

Supplier: 0000001382
Ersen,Ali
2406 18th St
Plano TX 75074-4925
United States

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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 103.17

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141854	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000129
 Raines-Milenkov,Amy Lynn
 1744 Martel Ave
 Fort Worth TX 76103-1419
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meeting Meal Reimbursement		1.00	EA	105.89	105.89	01/22/2018	
Schedule Total						<u>105.89</u>		
Total PO Amount						105.89		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141855	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transportation to and from DFW	2.00	EA	103.50	207.00	01/22/2018

Schedule Total 207.00

Total PO Amount 207.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141868	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch research meeting at HG Sply Co with Addison Wood	1.00	EA	54.92	54.92	01/26/2018

Schedule Total 54.92

Total PO Amount 54.92

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141869	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005230
 Alboum&Associates
 1322 N Danville St
 Arlington VA 22201
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Attention: Obstetrics &
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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Translation services #I-04865		1.00	EA	16933.18	16933.18	01/23/2018
Schedule Total						<u>16933.18</u>	
2 - 1	Translation services # I-04853		1.00	EA	1700.02	1700.02	01/23/2018
Schedule Total						<u>1700.02</u>	
Total PO Amount						18633.20	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141876	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013860
 Kang,Sun-Mee
 17830 Osborne St
 Northridge CA 91325
 United States

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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	CSUN Coaches Payment_Kang		1.00	AVC	2000.00	2000.00	11/16/2018
-------	------------------------------	--	------	-----	---------	---------	------------

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141877	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013843
 Carcinomics Inc
 614 Overdell Dr
 Sugarland TX 77479
 United States

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Publication, editing and processing fee		1.00	EA	2200.00	2200.00	01/23/2018
Schedule Total						2200.00	
Total PO Amount						2200.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141882	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002676
Mahato,Biraj
5720 Forest Park Rd Apt
4302
Dallas TX 75235-6426
United States

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Attention: N Tx Eye
Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb for Dr.Chavala lab luncheon	1.00	EA	70.36	70.36	01/24/2018

Schedule Total 70.36

Total PO Amount 70.36

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141883	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of neutral density filters for lab	1.00	EA	28.00	28.00	01/31/2018

Schedule Total 28.00

Total PO Amount 28.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141885	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000883
 Rosales, Antonio Armando
 Aviles
 5020 Lincoln Oaks Dr N Apt
 809
 Fort Worth TX 76132-2225
 United States

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Attention: Center for
 Anatomical Sciences

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for USB port purchased at Walmart	1.00	EA	23.95	23.95	01/30/2018

Schedule Total 23.95

Total PO Amount 23.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141888	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010985
 Rayana,Naga pradeep
 724 W 10th St Apt 71
 Indianapolis IN 46202-3059
 United States

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Attention: N Tx Eye
 Research Institute

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb for purchase of bleach for lab use		1.00	EA	8.58	8.58	01/31/2018	
Schedule Total						<u>8.58</u>		
Total PO Amount						8.58		



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141894	Date 01-25-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Pharmaceutical
Sciences

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies Needed for Contractual Research	1.00	AN	8500.00	8500.00	01/24/2018

Schedule Total 8500.00

Total PO Amount 8500.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141913	Date 01-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon	1.00	EA	413.69	413.69	01/31/2018

Schedule Total 413.69

Total PO Amount 413.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141956	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007985
Luna,Elena
501 Turner Rd Apt 1225
Grapevine TX 76051-7262
United States

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Attention: Behavioral &
Community Health

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Wellness Incentive for ppt (water filter)		1.00	EA	19.64	19.64	01/26/2018	
Schedule Total						19.64		
Total PO Amount						19.64		

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141988	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Deliz Olivo

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Language Line Services for Non English Participant		1.00	EA	168.97	168.97	01/29/2018

Schedule Total 168.97

Total PO Amount 168.97

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142009	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	dinner for attendees for Outreach Librarian Training 1/22/2018		1.00	EA	536.07	536.07	01/30/2018
Schedule Total							<u>536.07</u>	
	2 - 1	Lunch meeting with "All of Us" Grant Planning 1/23/2018		1.00	EA	121.49	121.49	01/30/2018
Schedule Total							<u>121.49</u>	
Total PO Amount							657.56	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142014	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: SPH-Dean's
Office

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business lunch with team and guest collaborator		1.00	EA	297.93	297.93	01/31/2018	
						Schedule Total	<u>297.93</u>	
2 - 1	employee incentive		1.00	EA	50.00	50.00	01/31/2018	
						Schedule Total	<u>50.00</u>	
						Total PO Amount	<input type="text" value="347.93"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142018	01-31-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000005291
 California University of
 Technology
 Office of Tech
 Transfer&Corp Partnerships
 1200 E California Blvd
 Pasadena CA 91125
 United States

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Attention: Inst for CV &
 Metabolic Dis

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Payment for Nanoparticle materials purchased for research		1.00	EA	10000.00	10000.00	01/31/2018

Schedule Total 10000.00

Total PO Amount 10000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142022	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
 Research Institute

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research tissue		4.00	EA	500.00	2000.00	02/09/2018

Schedule Total	2000.00
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Total PO Amount	2000.00
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142033	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005653
 Russell,Joy
 905 Quail Run
 Cleburne TX 76031
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX		1.00	EA	131.75	131.75	01/31/2018

Schedule Total 131.75
Total PO Amount 131.75**Authorized Signature**

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142042	02-01-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee - Munoz		1.00	EA	460.00	460.00	02/01/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142044	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM

Replenishment Option: Standard	
PO Price	Extended Amt

Due Date

1 - 1	Premium Processing Fee - Munoz	1.00	EA	1225.00	1225.00	02/01/2018
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Schedule Total	1225.00
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Total PO Amount	1225.00
------------------------	---------

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142046	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraud Prevention and Detection Fee - Munoz	1.00	EA	500.00	500.00	02/01/2018

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142060	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003202
 Zhang,Hongxia
 3121 Sondra Dr Apt 303
 Fort Worth TX 76107-7707
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Spring 2018 Tuition		1.00	EA	1671.00	1671.00	02/01/2018	

Schedule Total 1671.00

Total PO Amount 1671.00

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Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142097	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003242
Lucas,Wesley
1021 N Gayoso St
New Orleans LA 70119
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement		1.00	EA	546.61	546.61	02/02/2018

Schedule Total 546.61

Total PO Amount 546.61

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142099	02-02-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 000008813
 Taylor,Amy Suzanne
 7900 Cambridge #24-1B
 Houston TX 77054
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, Tx		1.00	EA	515.41	515.41	02/02/2018

Schedule Total 515.41
Total PO Amount 515.41**Authorized Signature**



Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142115	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013882
Mike-Mayer,Austin
3624 Harley Ave
Fort Worth TX 76107-4023
United States

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Attention: Pediatrics

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142118	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013886
 Tran,Martin
 2880 Comal Dr
 Grand Prairie TX 75052-8567
 United States

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Attention: Pediatrics

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142119	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013885
 Salamat,Bita
 PO Box 271830
 Corpus Christi TX 78427-1830
 United States

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Attention: Pediatrics

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 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship award for Student Bita Salamat		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature



Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142120	Date 02-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013904
Jack,Benjamin O
9104 Windswept Dr Apt
1605
Fort Worth TX 76116-6630
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship to present research poster at PESTOLA Conference 2018- please notify pediatric department when check is ready to pick up		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142121	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013905
 Crenshaw,Aubrey A
 3016 Crockett St Apt 202
 Fort Worth TX 76107-7921
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00
Total PO Amount 500.00**Authorized Signature**

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HS763-0000142122	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013906
 Horner,Susanna R
 805 Cobblestone Ct
 Cedar Hill TX 75104-5705
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00
Total PO Amount 500.00**Authorized Signature**



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Purchase Order HS763-0000142125	Date 02-05-2018	Revision
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Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
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3500 Camp Bowie Blvd
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00082	1.00	EA	2000.00	2000.00	02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142127	Date 02-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
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3500 Camp Bowie Blvd
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC000832	1.00	EA	2000.00	2000.00	02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142128	Date 02-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipend sfor RC00078	1.00	EA	2000.00	2000.00	02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142144	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Manuscript Editing		1.00	EA	120.96	120.96	02/05/2018
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Schedule Total 120.96

Total PO Amount 120.96

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142155	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner meeting on research project with Addison Wood	1.00	EA	60.92	60.92	02/07/2018

Schedule Total 60.92

Total PO Amount 60.92

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142156	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for business lunch_HJones_01 31 2018		1.00	EA	105.52	105.52	02/06/2018	

Schedule Total 105.52

Total PO Amount 105.52

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Purchase Order HS763-0000142158	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000089
Reeves,Rustin E
1818 Haverford Drive
Allen TX 75013-3055
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of headphones at Staples for a NIH phone conference		1.00	EA	31.99	31.99	02/09/2018	

Schedule Total 31.99

Total PO Amount 31.99

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142166	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009082
 Jo,Phill
 1400 Woodgrass Ct
 Edmond OK 73013
 United States

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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award		1.00	EA	1425.78	1425.78	02/06/2018

Schedule Total 1425.78
Total PO Amount 1425.78**Authorized Signature**

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Purchase Order	Date	Revision
HS763-0000142167	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 000008874
 Howard,Anne
 1811 Creekside Dr
 Friendswood TX 77546
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.		1.00	EA	428.45	428.45	02/06/2018

Schedule Total 428.45
Total PO Amount 428.45

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142169	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000053
 Ian's Transport Service Inc
 PO Box 1721
 Fort Worth TX 76101
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun		1.00	EA		200.00	200.00	02/06/2018

Schedule Total 200.00
Total PO Amount 200.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142170	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006373
 Olmstadt,Will
 7000 Creswell Rd Unit 102
 Shreveport LA 71106
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC		1.00	EA	348.66	348.66	02/06/2018

Schedule Total 348.66
Total PO Amount 348.66**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142171	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008422
Seger,Pegeen A
9327 Tifton Dr
San Antonio TX 78240
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses		1.00	EA	248.92	248.92	02/06/2018

Schedule Total 248.92

Total PO Amount 248.92

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142172	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005431
 University of Arkansas
 Medical Sciences
 4301 West Markham St Slot
 560
 Little Rock AR 72205
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22- 24 for Alice Jagers		1.00	EA	304.40	304.40	02/06/2018

Schedule Total 304.40
Total PO Amount 304.40**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142187	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting with NNLM fellow Phill Jo.	1.00	EA	63.85	63.85	02/07/2018

Schedule Total 63.85

Total PO Amount 63.85

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Purchase Order HS763-0000142188	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000246
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reception for visiting NNLM Fellow Phil Jo	1.00	EA	101.26	101.26	02/07/2018

Schedule Total 101.26
Total PO Amount 101.26

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Purchase Order HS763-0000142189	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
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Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lewis Library and NNLM Leadership Luncheon on 1/29/2018	1.00	EA	184.26	184.26	02/07/2018

Schedule Total 184.26

Total PO Amount 184.26

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Purchase Order HS763-0000142200	Date 02-07-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069577
Kline,Geoffrey P
3 Home Place Ct
Arlington TX 76016-3913
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline Reim for office meal	1.00	EA	66.35	66.35	02/07/2018

Schedule Total 66.35

Total PO Amount 66.35

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142202	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014176
American Society of
Echocardiography
2530 Meridian Pkwy Ste
450
Durham NC 27713
United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ding ASE Membership Fees		1.00	EA	160.00	160.00	02/07/2018

Replenishment Option: Standard

Schedule Total 160.00

Total PO Amount 160.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142211	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013778
Powell,Priscilla
6916 River Park Ln N #132
Fort Worth TX 76116
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Powell Reimbursement from Dr. Weis		1.00	EA	400.00	400.00	02/08/2018
Schedule Total							<u>400.00</u>	
Total PO Amount							<input type="text" value="400.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142213	02-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000010303
 Wilson,Mary-Catherine
 9601 Forest Ln Apt 1324
 Dallas TX 75243-5885
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Tax Exempt ID:
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	02/08/2018

Schedule Total 2265.00
Total PO Amount 2265.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142216	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013307
Hebron,Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	02/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142220	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008877
Hicks,Elaine
7436 Hurst St
New Orleans LA 70118
United States

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Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses		1.00	EA	467.91	467.91	02/08/2018

Schedule Total 467.91

Total PO Amount 467.91

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142230	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011126
Watson,Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Attention: Ctr f/Diversity & Intn'l Progs

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Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	02/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142240	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Meeting Meal Reimbursement		1.00	EA	220.18	220.18	02/09/2018
-------	----------------------------	--	------	----	--------	--------	------------

Schedule Total 220.18

Total PO Amount 220.18

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142275	02-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003472
 Sumien,Nathalie
 6951 S West Dr
 Burleson TX 76028-1851
 United States

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Reimbursement for dry ice purchase		1.00	EA	25.98	25.98	02/12/2018

Schedule Total 25.98
Total PO Amount 25.98

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142280	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032635
 Cook Children's Medical
 Center
 PO Box 99213
 801 7th Ave
 Fort Worth TX 76199-0213
 United States

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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	: "Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018."		1.00	AN	14000.11	14000.11	02/13/2018

Schedule Total 14000.11

Total PO Amount 14000.11

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142295	02-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014271
 Chinese American
 Association North Texas
 1501 Chimney Works Dr
 Southlake TX 76092
 United States

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Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
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 4200
 Denton TX 76205
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Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 sponsorship 1.00 EA 1500.00 1500.00 02/19/2018

Schedule Total 1500.00
Total PO Amount 1500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142297	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002474
 Tovar-Vidales,Tara
 7901 Chaparral Dr
 White Settlement TX 76108-3506
 United States

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Attention: N Tx Eye Research Institute

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry ice purchase for lab		1.00	EA	8.00	8.00	02/23/2018	
Schedule Total						8.00		
Total PO Amount						8.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142310	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014305
Jones,Jada Lee
4300 Woodberry St
University Park MD 20782
United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Interview Expense Reimbursement		1.00	EA	432.88	432.88	02/14/2018

Schedule Total 432.88

Total PO Amount 432.88

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142314	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
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Assistant Studies

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tuition Reimbursement		1.00	EA	636.00	636.00	02/14/2018
Schedule Total							<u>636.00</u>	
	2 - 1	Textbook reimbursement		1.00	EA	168.49	168.49	02/14/2018
Schedule Total							<u>168.49</u>	
Total PO Amount							804.49	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142322	Date 02-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000195
Sprick,Justin
1141 Blackhorse Trl
Justin TX 76247-2261
United States

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Attention: Inst for CV &
Metabolic Dis

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018	1.00	EA	8.66	8.66	02/15/2018

Schedule Total 8.66

Total PO Amount 8.66

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142323	Date 02-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials-
TCOM

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends fpor RC00085	1.00	EA	3750.00	3750.00	02/22/2018

Schedule Total 3750.00

Total PO Amount 3750.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142326	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014147
 National Museums Scotland
 Chambers Street
 Edinburgh EH1 1JF
 United Kingdom

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Attention: Center for
 Anatomical Sciences

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

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Access to primate specimens at NMCC, National Musuems Scotland

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1193.39	1193.39	02/20/2018

Replenishment Option: Standard

Schedule Total	1193.39
-----------------------	---------

Total PO Amount	1193.39
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142331	Date 02-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
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Attention: Institute for
Healthy Aging

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Participant payments for Hable HD study	1.00	EA	15750.00	15750.00	02/15/2018

Schedule Total 15750.00

Total PO Amount 15750.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142352	Date 02-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000108
 Borgmann,Kathleen R
 8737 Prairie Dawn Dr
 Fort Worth TX 76131-3363
 United States

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Attention: Cell Biology &
 Immunology

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CVS- greeting card		1.00	EA	5.99	5.99	02/22/2018	
Schedule Total						<u>5.99</u>		
2 - 1	Walmart - food for DRI quarterly meeting		1.00	EA	7.38	7.38	02/22/2018	
Schedule Total						<u>7.38</u>		
3 - 1	Costco - food for DRI quarterly meeting		1.00	EA	56.93	56.93	02/22/2018	
Schedule Total						<u>56.93</u>		
4 - 1	Dry ice from Reliant Atlantic		4.00	EA	8.00	32.00	02/22/2018	
Schedule Total						<u>32.00</u>		
Total PO Amount						<u>102.30</u>		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142354	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014012
 UT Southwestern Medical
 Center at Dallas
 Dept of Psychiatry
 5323 Harry Hines Blvd
 NC05.816
 Dallas TX 75235-9070
 United States

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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2. NGS-WT 45M 75 cycle		4.00	EA	700.00	2800.00	02/20/2018
Schedule Total						<u>2800.00</u>	
2 - 1	3. NGS-WT 45M 75 cycle		4.00	EA	700.00	2800.00	02/20/2018
Schedule Total						<u>2800.00</u>	
Total PO Amount						5600.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142367	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
 Acclaim Physician Group
 Inc
 Attn: Accliam Finance
 200 W Magnolia Ave Ste
 201
 Fort Worth TX 76104
 United States

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Attention: Clinical Trials-
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	PI disbursements RC0057		1.00	EA		281.25	281.25	02/20/2018
						Schedule Total		<u>281.25</u>	
	2 - 1	Disbursements for RC00073		1.00	EA		3637.22	3637.22	02/20/2018
						Schedule Total		<u>3637.22</u>	
						Total PO Amount		<u>3918.47</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142369	02-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
 Fort Worth TX 76108
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Editing services for a grant submission		1.00	EA	400.00	400.00	02/19/2018
Schedule Total							400.00	
Total PO Amount							400.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142370	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
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Attention: Clinical Trials-
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00081	1.00	EA	500.00	500.00	02/19/2018

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142372	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001221
Park,Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Business dinner at Italy Pasta Pizza on 1/30/18		1.00	EA	32.95	32.95	02/21/2018

Schedule Total 32.95

Total PO Amount 32.95

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142374	02-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
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Attention: Center for
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 4200
 Denton TX 76205
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Breakfast with prospective graduate student, David Rasicci		1.00	EA	18.76	18.76	02/23/2018

Schedule Total 18.76
Total PO Amount 18.76**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142378	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursment for lunch meeting - NNLM Membership Oroject Review Meeting and lunch	1.00	EA	108.05	108.05	02/19/2018

Schedule Total 108.05

Total PO Amount 108.05

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142388	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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Attention: Center for
 Anatomical Sciences

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 4200
 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for AAPA Membership for Dr. Maddux		1.00	EA	130.00	130.00	02/19/2018
Schedule Total							<u>130.00</u>	
	2 - 1	Reimbursement for Paleoanthropology Society membership for Dr. Maddux		1.00	EA	20.00	20.00	02/19/2018
Schedule Total							<u>20.00</u>	
Total PO Amount							150.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142396	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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

1 - 1	Invoice payment for order from Sept 2017 - Original PO #139645		1.00	EA	2192.70	2192.70	02/23/2018
-------	--	--	------	----	---------	---------	------------

Schedule Total 2192.70
Total PO Amount 2192.70**Authorized Signature**



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Purchase Order HS763-0000142405	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014349
Sope,Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Zode lab luncheon	1.00	EA	64.00	64.00	02/28/2018

Schedule Total 64.00

Total PO Amount 64.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142409	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clay ACRP Membership Renewal for 2018		1.00	EA	170.00	170.00	02/20/2018
Schedule Total							170.00	
Total PO Amount							170.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142412	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013995
 Lee,Dexter L
 3319 Tidewater Ct
 Olney MD 20832
 United States

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 Denton TX 76205
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Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Dexter Lee Reimbursement and Professional Fee		1.00	AVC	2050.58	2050.58	02/20/2018
-------	---	--	------	-----	---------	---------	------------

Schedule Total 2050.58
Total PO Amount 2050.58**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142413	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005714
 Sandberg,Kathryn
 4015 29th St NW
 Washington DC 20008
 United States

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Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kathryn Sandberg Reimbursement and Professional Fee		1.00	AVC	2054.17	2054.17	02/20/2018

Replenishment Option: Standard

Schedule Total 2054.17
Total PO Amount 2054.17

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142422	02-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lunch with prospective Grad Student, David Rasicci & grad student, Holden Hemingway		1.00	EA	44.37	44.37	02/26/2018

Schedule Total 44.37
Total PO Amount 44.37

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142427	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003202
 Zhang,Hongxia
 3121 Sondra Dr Apt 303
 Fort Worth TX 76107-7707
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for working lab luncheon to discuss ongoing projects		1.00	EA	79.70	79.70	02/28/2018
Schedule Total							79.70	
Total PO Amount							79.70	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142442	02-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014358
 Rissman,Robert
 4986 Sandshore Ct
 San Diego CA 92130
 United States

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 Denton TX 76205
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Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Lecture fee for seminar presented on 2/20/18 entitled "Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology", presented in CBH 240 open to faculty, students, staff and public		1.00	EA	300.00	300.00	02/21/2018
						Schedule Total	<u>300.00</u>
2 - 1	Airfare		1.00	EA	495.59	495.59	02/21/2018
						Schedule Total	<u>495.59</u>
3 - 1	Rental Car Charges/Parking		1.00	EA	200.00	200.00	02/21/2018
						Schedule Total	<u>200.00</u>
4 - 1	Meals		1.00	EA	40.00	40.00	02/21/2018
						Schedule Total	<u>40.00</u>
						Total PO Amount	<u>1035.59</u>

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142445	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000950
 Kremer,Timothy
 6340 Warwick Hills Drive
 Fort Worth TX 76132-4486
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Conference Expenses		1.00	EA	744.23	744.23	02/21/2018
Schedule Total							744.23	
Total PO Amount							744.23	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142454	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting with RML staff to meet new employee Rachel Tims	1.00	EA	116.67	116.67	02/21/2018

Schedule Total 116.67

Total PO Amount 116.67

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142458	02-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014461
 Tims,Rachel
 824 Walls Blvd
 Crowley TX 76036-3730
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal		1.00	EA	454.01	454.01	02/22/2018

Schedule Total 454.01
Total PO Amount 454.01

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142464	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003950
Vecino,Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

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Attention: Deliz Olivo

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Edgar Mauricio Vecino	1.00	EA	335.92	335.92	02/22/2018

Schedule Total 335.92

Total PO Amount 335.92

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142467	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

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

2.00 EA 500.00 1000.00 03/09/2018

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142483	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ACCP membership renewal Dr. Ayyappa Chaturvedula		1.00	EA	300.00	300.00	02/26/2018

Schedule Total 300.00

Total PO Amount 300.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142508	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001822
 Su,Dong Ming
 5605 Wills Creek Ln
 Fort Worth TX 76179-7627
 United States

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Attention: MIG

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

1 - 1 Lunch at Pappadeaux 1.00 EA 174.01 174.01 03/02/2018

Schedule Total 174.01
Total PO Amount 174.01

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142511	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Lunch meeting reimbursement		1.00	EA	33.23	33.23	02/27/2018
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Schedule Total 33.23

Total PO Amount 33.23

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142516	02-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000821
 Maddux, Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara		1.00	EA	54.75	54.75	03/02/2018

Schedule Total 54.75
Total PO Amount 54.75**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142519	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri		1.00	EA	81.93	81.93	02/27/2018

Schedule Total 81.93

Total PO Amount 81.93

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142520	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for dinner with Dr. Rissman, speaker from UCSD		1.00	EA	83.20	83.20	02/27/2018
Schedule Total							<u>83.20</u>	
	2 - 1	Lunch with Dr. Rissman, Speaker from UCSD		1.00	EA	113.95	113.95	02/27/2018
Schedule Total							<u>113.95</u>	
Total PO Amount							197.15	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142530	Date 03-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014511
 Meso Maya
 1845 Woodall Rogers Fwy
 Ste 1100
 Dallas TX 75201
 United States

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Attention: Diana Carda

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deposit for Convo Alumni Dinner Deposit required for Vendor.		1.00	EA	1500.00	1500.00	03/22/2018	
Schedule Total						1500.00		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142540	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014493
Pham,Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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Attention: Pediatrics

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Award Robin Pham	1.00	EA	500.00	500.00	02/28/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142541	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Attention: Pediatrics

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Lunch	1.00	EA	25.95	25.95	02/28/2018
Schedule Total					<u>25.95</u>	

Total PO Amount 25.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142542	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002515
Ali,Mir T
908 Burton Hill Rd Apt 167
Fort Worth TX 76114-4425
United States

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Attention: Pediatrics

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mir Ali poster presentation ASPHO Meeting	1.00	EA	500.00	500.00	02/28/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142564	Date 03-01-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Pharmaceutical
 Sciences

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Laboratory Animals Needed for Contractual Research	

Tax Exempt ID:
 Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
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Replenishment Option: Standard

1.00	AN	14800.00	14800.00	02/28/2018
------	----	----------	----------	------------

Schedule Total	14800.00
-----------------------	----------

Total PO Amount	14800.00
------------------------	----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142568	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011301
 Lyft Inc
 2300 Harrison St
 San Francisco CA 94110
 United States

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Attention: SPH-Dean's
 Office

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants		1.00	EA	19.21	19.21	02/28/2018	
Schedule Total						<u>19.21</u>		
2 - 1	Platform fee - completed rides x platform fee		1.00	EA	8.00	8.00	02/28/2018	
Schedule Total						<u>8.00</u>		
Total PO Amount						27.21		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142572	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18		1.00	EA	75.00	75.00	03/07/2018	
Schedule Total						75.00		
Total PO Amount						75.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142578	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
TARCC
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials-
TCOM

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00077	1.00	EA	300.00	300.00	03/07/2018

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142581	Date 03-02-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: sissy.
 cross@unthsc.edu

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CR_Irfan_6_male_225- 250g_CDIGS		6.00	EA	47.04	282.24	03/13/2018	
Schedule Total						282.24		
2 - 1	CR_shipping		1.00	EA	41.10	41.10	03/13/2018	
Schedule Total						41.10		
3 - 1	CR_Crate		1.00	EA	18.95	18.95	03/13/2018	
Schedule Total						18.95		
Total PO Amount						342.29		

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142584	Date 03-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011062
 DeBolt,Jacquelyn
 1600 Virginia Pl
 Fort Worth TX 76107
 United States

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-88 "Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment" Completed IH training sessions 2 through 7.		1.00	EA	270.00	270.00	03/09/2018	

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142586	Date 03-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
Corprew,Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" completed IH training sessions 2 through 7		1.00	EA	270.00	270.00	03/09/2018	
Schedule Total						270.00		
Total PO Amount						270.00		

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142635	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002125
 Yan,Liang Jun
 9708 Croswell St
 Keller TX 76244-2088
 United States

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Attention: Yan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lab Meeting		1.00	EA	115.43	115.43	03/05/2018

Schedule Total 115.43
Total PO Amount 115.43

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142641	03-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000821
 Maddux, Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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Attention: Center for
 Anatomical Sciences

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim		1.00	EA	58.17	58.17	03/12/2018

Schedule Total 58.17

Total PO Amount 58.17

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142642	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

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

2.00 EA 750.00 1500.00 03/09/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142643	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gift card for subjects of study "Linking Biomarkers & Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's". End date 3/1/18. 30 Gift Card will be purchased in the amount of \$50/each.		30.00	EA	50.00	1500.00	03/08/2018	

Schedule Total 1500.00

Total PO Amount 1500.00

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142655	Date 03-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
 Fort Worth TX 76108
 United States

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Attention: MIG

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

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

1 - 1	Editing services	1.00	EA	300.00	300.00	03/13/2018
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Schedule Total	300.00
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Total PO Amount	300.00
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Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142657	Date 03-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: MIG

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6 aged male mice (18 months old)	10.00	EA	0.00	0.00	03/07/2018
Schedule Total					<u>0.00</u>	

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142673	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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Attention: Pediatrics

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Employee Conference registration		1.00	EA	1147.42	1147.42	03/07/2018

Schedule Total 1147.42

Total PO Amount 1147.42

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142687	Date 03-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001707
 Fairman,Kiara J
 3248 W 7th St Apt 624
 Fort Worth TX 76107-2824
 United States

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Attention: Ctr f/Diversity &
 Intrn'l Progs

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	03/08/2018	

Schedule Total 2265.00
Total PO Amount 2265.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142691	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Registration Reimbursement for Dr. Knebl		1.00	EA	695.00	695.00	03/08/2018	
Schedule Total						<u>695.00</u>		
Total PO Amount						695.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142700	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005366
 Lee,Jenny Jeong Hee
 1701 Rogers Rd Apt 430
 Fort Worth TX 76107-6566
 United States

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Attention: Family Medicine

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for registration to Baylor College of Medicine Clinical Research Methods course	1.00	EA	500.00	500.00	03/15/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142701	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
 Healthy Aging

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Business Lunch with Dr. Quiceno		1.00	EA	25.65	25.65	03/13/2018
						Schedule Total	<u>25.65</u>
2 - 1	Business Lunch with Dr. Agena		1.00	EA	28.79	28.79	03/13/2018
						Schedule Total	<u>28.79</u>
3 - 1	Business Lunch with Dr. Severance		1.00	EA	22.99	22.99	03/13/2018
						Schedule Total	<u>22.99</u>
4 - 1	Faculty Recruitment Dinner		1.00	EA	189.51	189.51	03/13/2018
						Schedule Total	<u>189.51</u>
5 - 1	Business Lunch with Dr. Fairchild and Joanne Mize		1.00	EA	52.77	52.77	03/13/2018
						Schedule Total	<u>52.77</u>
6 - 1	Business Lunch with Dr. Hadley		1.00	EA	28.90	28.90	03/13/2018
						Schedule Total	<u>28.90</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142701	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Denton TX 76205
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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 348.61

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142715	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Zode lab lunch 1.00 EA 44.82 44.82 03/16/2018

Schedule Total 44.82

Total PO Amount 44.82

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142717	03-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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Attention: Center for
 Anatomical Sciences

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Registration for AMERICAN Association of Physical Anthropologist (AAPA)		1.00	EA	195.00	195.00	03/16/2018

Schedule Total 195.00
Total PO Amount 195.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142749	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014461
Tims,Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Dinner meeting 1.00 EA 13.73 13.73 03/14/2018

Schedule Total 13.73

Total PO Amount 13.73

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142753	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Central Business
 Services-Gen

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

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

1 - 1	Cleaning service, 11/30/17 for W. Central Clinic, .		1.00	EA	640.00	640.00	03/14/2018
-------	---	--	------	----	--------	--------	------------

Schedule Total 640.00
Total PO Amount 640.00

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142754	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014707
 Saving Sight
 10560 N Ambassador Dr
 Ste 210
 Kansas City MO 64153
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		4.00	EA	625.00	2500.00	03/30/2018	
Schedule Total						<u>2500.00</u>		
2 - 1	Shipping		1.00	EA	125.00	125.00	03/30/2018	
Schedule Total						<u>125.00</u>		
Total PO Amount						2625.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142755	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		4.00	EA	500.00	2000.00	03/30/2018
Schedule Total						<u>2000.00</u>	

Total PO Amount 2000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142756	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Battery backup & surge protector		1.00	EA	119.99	119.99	03/30/2018	
Schedule Total						<u>119.99</u>		
2 - 1	Sterile sponges		1.00	EA	42.65	42.65	03/30/2018	
Schedule Total						<u>42.65</u>		
Total PO Amount						162.64		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142761	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003472
Sumien,Nathalie
6951 S West Dr
Burleson TX 76028-1851
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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dry ice purchase	1.00	EA	17.32	17.32	03/19/2018

Schedule Total 17.32

Total PO Amount 17.32

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142762	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000549
Raven,Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018	1.00	EA	270.00	270.00	03/14/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142778	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000130
Wilder,Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Meeting/Food
 reimbursement

1.00 EA

45.73

45.73

03/15/2018

Schedule Total 45.73

Total PO Amount 45.73

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142802	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014774
 Society on NeuroImmune
 Pharmacology
 Sanjay Maggirwar, Dept
 Microbiology Immunology
 Univ Rochester,601
 Elmwood Ave Box 672
 Rochester NY 14642
 United States

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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sponsorship		1.00	EA	2000.00	2000.00	03/26/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142804	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
 United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Food receipts for trip to Houston for NLM site visit	1.00	EA	68.96	68.96	03/16/2018

Schedule Total 68.96

Total PO Amount 68.96

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142811	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
 Corprew,Loraine
 5616 Curzon
 Fort Worth TX 76107
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/15/2018		1.00	EA	270.00	270.00	03/16/2018	

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142816	Date 03-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001310
Masure Investments Inc dba
Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quote for Research Appreciation Day foo	1.00	EA	5529.50	5529.50	03/19/2018

Schedule Total 5529.50

Total PO Amount 5529.50

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142828	Date 03-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008421
 Bradley,Patricia
 416 Serenity Ct SE
 Albuquerque NM 87123
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24		1.00	EA	755.53	755.53	03/19/2018

Schedule Total 755.53
Total PO Amount 755.53**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142830	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000130
 Wilder,Misty Dawn
 5828 Arborlawn Dr Apt 1412
 Fort Worth TX 76109-3258
 United States

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Attention: Pediatrics

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Meeting/Food reimbursement		1.00	EA	40.28	40.28	03/19/2018
-------	----------------------------	--	------	----	-------	-------	------------

Schedule Total 40.28

Total PO Amount 40.28

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142841	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purchase of O-rings for lab		1.00	EA	2.49	2.49	03/30/2018	
Schedule Total						<u>2.49</u>		
2 - 1	Purchase of screws for lab		1.00	EA	9.07	9.07	03/30/2018	
Schedule Total						<u>9.07</u>		
Total PO Amount						<input type="text" value="11.56"/>		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142867	Date 03-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/14/2015	1.00	EA	270.00	270.00	03/21/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142873	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	supplies reimbursement for Pankaj Chaudhary		1.00	EA	38.85	38.85	03/21/2018	
Schedule Total						<u>38.85</u>		
Total PO Amount						<input type="text" value="38.85"/>		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142874	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business lunch	1.00	EA	268.04	268.04	03/21/2018
Schedule Total					<u>268.04</u>	

Total PO Amount 268.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142884	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010303
Wilson,Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	3020.00	3020.00	03/21/2018

Schedule Total 3020.00

Total PO Amount 3020.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142888	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014860
Gray,Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/20/2018		1.00	EA	15.00	15.00	03/22/2018	

Schedule Total 15.00

Total PO Amount 15.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142889	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Attention: Center for
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18	1.00	EA	74.66	74.66	03/26/2018

Schedule Total 74.66

Total PO Amount 74.66

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142914	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004486
Livingston,Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-
6328
United States

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Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Backpack Reimbursement		1.00	EA	75.76	75.76	03/23/2018
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Schedule Total 75.76

Total PO Amount 75.76

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142915	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014861
 McGraw,Karron
 6268 Glenview Dr #167
 North Richland Hills TX
 76180
 United States

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 4200
 Denton TX 76205
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/20/2018		1.00	EA	30.00	30.00	03/23/2018

Schedule Total 30.00
Total PO Amount 30.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142935	03-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014163
 Davis,Kelly Cue
 4241 N 34th St
 Phoenix AZ 85018
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	16 hours of consultation regarding use of condom use resistance measure		1.00	EA	1700.00	1700.00	03/30/2018

Schedule Total 1700.00
Total PO Amount 1700.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142936	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.	1.00	EA	71.14	71.14	03/29/2018

Schedule Total 71.14

Total PO Amount 71.14

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142939	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for H-1B for Marjana Sarker	1.00	EA	460.00	460.00	03/27/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142940	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
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 USCIS - CA Service Center
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 2312
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Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1	Premium Processing Fee for H-1B for Marjana Sarker		1.00	EA	1225.00	1225.00	03/27/2018
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Schedule Total 1225.00

Total PO Amount 1225.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142941	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
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 Denton TX 76205
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Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for H-1B for Kiran Chaudhari	1.00	EA	460.00	460.00	03/27/2018

Schedule Total 460.00

Total PO Amount 460.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142942	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
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2312
Laguna Niguel CA 92677
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari	1.00	EA	500.00	500.00	03/27/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142943	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
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 2312
 Laguna Niguel CA 92677
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fraud Prevention & Detection Fee for H- 1B for Marjana Sarker		1.00	EA	500.00	500.00	03/27/2018	
Schedule Total						500.00		
Total PO Amount						500.00		

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UNT Health Science Center

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 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142944	Date 03-26-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Institute for Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PI32230 Pierce GAM Poly HRP		1.00	EA	189.15	189.15	04/02/2018	
Schedule Total						<u>189.15</u>		
2 - 1	PI34095 Supersignal West Femto		1.00	EA	333.41	333.41	04/02/2018	
Schedule Total						<u>333.41</u>		
Total PO Amount						522.56		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142993	Date 03-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007988
Educational Educators
Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

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Education

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4200
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18		1.00	EA	700.00	700.00	03/27/2018
Schedule Total						<u>700.00</u>	
2 - 1	Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18		1.00	EA	30.00	30.00	03/27/2018
Schedule Total						<u>30.00</u>	
Total PO Amount						<input type="text" value="730.00"/>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143031	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity	UOM	PO Price	Extended Amt	Due Date
4.00	EA	500.00	2000.00	04/13/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143033	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Underpayment made on PO141636. Pay outstanding balance.	1.00	EA	277.20	277.20	03/30/2018

Schedule Total 277.20

Total PO Amount 277.20

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143041	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
 Corprew,Loraine
 5616 Curzon
 Fort Worth TX 76107
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/27/2018		1.00	EA	270.00	270.00	03/28/2018

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature



Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143050	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

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

2.00 EA 600.00 1200.00 04/13/2018

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143059	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015012
 Brown,Bettye
 4921 Alandale Dr
 Forest Hill TX 76119
 United States

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 4200
 Denton TX 76205
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Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/28/2018	1.00	EA	110.00	110.00	03/29/2018

Schedule Total 110.00
Total PO Amount 110.00**Authorized Signature**



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143068	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014707
 Saving Sight
 10560 N Ambassador Dr
 Ste 210
 Kansas City MO 64153
 United States

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 Research Institute

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		2.00	EA	625.00	1250.00	03/30/2018	
Schedule Total						<u>1250.00</u>		
2 - 1	Shipping		1.00	EA	50.00	50.00	03/30/2018	
Schedule Total						<u>50.00</u>		
Total PO Amount						1300.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143069	Date 03-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Cash for research participants		1.00	AN	15750.00	15750.00	03/30/2018
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Schedule Total 15750.00

Total PO Amount 15750.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143071	Date 03-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014707
 Saving Sight
 10560 N Ambassador Dr
 Ste 210
 Kansas City MO 64153
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		2.00	EA	625.00	1250.00	04/13/2018	
Schedule Total						<u>1250.00</u>		
2 - 1	Shipping		2.00	EA	25.00	50.00	04/13/2018	
Schedule Total						<u>50.00</u>		
Total PO Amount						1300.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143073	Date 03-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014707
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		2.00	EA	625.00	1250.00	04/13/2018	
Schedule Total						<u>1250.00</u>		
2 - 1	Shipping		2.00	EA	25.00	50.00	04/13/2018	
Schedule Total						<u>50.00</u>		
Total PO Amount						<u>1300.00</u>		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143078	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005156
 Lovely,Rehana Sultana
 3670 Crowberry Way
 Euless TX 76040-7177
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Membership Dues to American Association of Anatomist		1.00	EA	130.00	130.00	03/30/2018	
Schedule Total						<u>130.00</u>		
2 - 1	Reimbursement for membership dues to American Association of Clinical Anatomists		1.00	EA	150.00	150.00	03/30/2018	
Schedule Total						<u>150.00</u>		
Total PO Amount						280.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143079	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 03/29/2018	1.00	EA	270.00	270.00	04/02/2018

Schedule Total 270.00

Total PO Amount 270.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143083	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Lab Supplies	1.00	EA	78.79	78.79	04/02/2018
Schedule Total					<u>78.79</u>	
Total PO Amount					78.79	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143105	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACOP Registration - reimbursement	1.00	EA	775.00	775.00	04/03/2018

Schedule Total 775.00

Total PO Amount 775.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143119	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for 2018 AAIM Conference	1.00	EA	170.00	170.00	04/03/2018

Schedule Total 170.00

Total PO Amount 170.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143121	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

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Attention: Physician
Assistant Studies

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tuition Reimbursement Summer 2018	1.00	EA	1590.00	1590.00	04/03/2018

Schedule Total 1590.00

Total PO Amount 1590.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143131	Date 04-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	ground transportation - American Eagle_STAR Group_Dec 8, 2017		1.00	EA	200.00	200.00	04/04/2018

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143138	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013906
Horner,Susanna R
805 Cobblestone Ct
Cedar Hill TX 75104-5705
United States

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Attention: Pediatrics

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting	1.00	EA	500.00	500.00	04/04/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143150	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000553
Daniel, Steffi Stephen
3616 Bryce Ave Apt 21
Fort Worth TX 76107-4002
United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	S. Daniel Emergency Fund		1.00	EA	250.00	250.00	04/06/2018
Schedule Total							250.00	
Total PO Amount							250.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143158	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business meal		1.00	EA	159.30	159.30	04/05/2018

Schedule Total 159.30

Total PO Amount 159.30

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143168	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014952
 Narapareddi,Satya S
 1125 Hyannis St
 Plano TX 75094-4593
 United States

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Attention: Office of the
 Dean-TCOM

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 Denton TX 76205
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Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	GCAM Tuition Assistance- Satya Narapareddi, DO		1.00	EA	2500.00	2500.00	04/05/2018
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Schedule Total 2500.00
Total PO Amount 2500.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143170	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003631
 Thorpe,Roland J
 9812 Sherwood Farm Rd
 Owings Mills MD 21117
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roland Thorpe Reimbursement & Professional Fee		1.00	AVC	3526.00	3526.00	04/05/2018	
Schedule Total						<u>3526.00</u>		
2 - 1	Roland Thorpe Business Dinner Reimbursement		1.00	AVC	80.00	80.00	04/05/2018	
Schedule Total						<u>80.00</u>		
Total PO Amount						3606.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143171	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010968
Velarde,Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	04/05/2018

Schedule Total 2265.00

Total PO Amount 2265.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143184	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015516
 SACNAS
 Native Americans in
 Science - HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018
Schedule Total							<u>1500.00</u>	
	2 - 1	Participation in TABS Summer Bridge Program June 12-15, 2017		1.00	EA	2088.00	2088.00	04/13/2018
Schedule Total							<u>2088.00</u>	
Total PO Amount							3588.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143185	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005156
 Lovely,Rehana Sultana
 3670 Crowberry Way
 Euless TX 76040-7177
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology		2.00	EA	65.00	130.00	04/06/2018	
Schedule Total						<u>130.00</u>		
2 - 1	Reimbursement for Experimental Biology Meeting registration for Dr. Lovely		1.00	EA	420.00	420.00	04/06/2018	
Schedule Total						<u>420.00</u>		
3 - 1	Reimbursement for Experimental Biololgy meeting registration for student, Mustafa Khan, who will be presenting Abstracts		1.00	EA	125.00	125.00	04/06/2018	
Schedule Total						<u>125.00</u>		
Total PO Amount						675.00		

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143186	04-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004395
 Physical Therapy Student
 Association
 3500 Camp Bowie Blvd
 Fort Worth TX 76107-2644
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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	2000.00	2000.00	04/13/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143187	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015518
Student National Pharmacy
Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
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Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143188	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008746
 Menegaz, Rachel Ann
 7333 Teal Dr
 Fort Worth TX 76137-3307
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Reimbursement for dinner with 3/30/18 seminar speaker & faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux		1.00	EA	85.99	85.99	04/11/2018
						Schedule Total	<u>85.99</u>
2 - 1	Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano		1.00	EA	21.00	21.00	04/11/2018
						Schedule Total	<u>21.00</u>
						Total PO Amount	<input type="text" value="106.99"/>

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143190	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015515
 Human Anatomy Society
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

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

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143191	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015513
 Forensic Investigation
 Research and
 Education - HSC
 1112 Dallas Dr Ste 4000
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1000.00	1000.00	04/13/2018

Schedule Total 1000.00
Total PO Amount 1000.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143196	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000549
 Raven,Peter B
 7017 Golden Gate Dr
 Fort Worth TX 76132-3700
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/9/2018		1.00	EA	270.00	270.00	04/06/2018	
Schedule Total						270.00		
Total PO Amount						270.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143198	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/5/2018	1.00	EA	80.00	80.00	04/06/2018

Schedule Total 80.00

Total PO Amount 80.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143208	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

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4200
Denton TX 76205
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals On Wheels Event Sponsorship	1.00	EA	5000.00	5000.00	04/09/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143221	04-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000068486
 JPS Health Network
 1350 S Main St Ste 4000
 Fort Worth TX 76104
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 Education

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Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt		1.00	EA	19200.00	19200.00	04/10/2018
Schedule Total						<u>19200.00</u>	
2 - 1	Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt		1.00	EA	11520.00	11520.00	04/10/2018
Schedule Total						<u>11520.00</u>	
3 - 1	Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt		1.00	EA	7680.00	7680.00	04/10/2018
Schedule Total						<u>7680.00</u>	
Total PO Amount						<u>38400.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143226	Date 04-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011325
 Bradford,Charla
 2916 S Meadow Dr
 Fort Worth TX 76133
 United States

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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/10/2018	1.00	EA	270.00	270.00	04/10/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143281	Date 04-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
 Fort Worth TX 76108
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Attention: Cell Biology &
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Logan Thomas editing services		1.00	EA	200.00	200.00	04/18/2018
Schedule Total							200.00	
Total PO Amount							200.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143283	Date 04-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
 Research Institute

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 4200
 Denton TX 76205
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity	UOM	PO Price	Extended Amt	Due Date
2.00	EA	750.00	1500.00	04/30/2018

Schedule Total 1500.00

Total PO Amount 1500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143300	Date 04-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Four Star Cafe lunch	1.00	EA	49.25	49.25	04/18/2018
Schedule Total					<u>49.25</u>	
Total PO Amount					<input type="text" value="49.25"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143307	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
Corprew,Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018	1.00	EA	270.00	270.00	04/13/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143311	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000111
African American Health
Expo
PO Box 170773
Arlington TX 76003-0773
United States

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Office

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4200
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107	1.00	EA	125.00	125.00	04/13/2018

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143316	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice payment for overdue balance	1.00	EA	21.00	21.00	04/20/2018

Schedule Total 21.00

Total PO Amount 21.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143327	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue	2.00	EA	500.00	1000.00	04/30/2018
Schedule Total					<u>1000.00</u>	

Total PO Amount 1000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143339	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015273
Ballard,Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

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Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018		110.00	EA	1.00	110.00	04/13/2018	
Schedule Total						110.00		
Total PO Amount						110.00		

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143341	04-16-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)		1.00	EA	257.25	257.25	04/13/2018

Schedule Total 257.25
Total PO Amount 257.25

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143349	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Conference Expenses	1.00	EA	1255.77	1255.77	04/16/2018

Schedule Total 1255.77

Total PO Amount 1255.77

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143350	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	56.29	56.29	04/20/2018
Schedule Total					<u>56.29</u>	
Total PO Amount					56.29	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143352	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	food/meals		1.00	EA	382.35	382.35	04/16/2018
Schedule Total							<u>382.35</u>	
Total PO Amount							<input type="text" value="382.35"/>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143353	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001211
Hoang,Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Conference Expenses	1.00	EA	1866.70	1866.70	04/16/2018

Schedule Total 1866.70

Total PO Amount 1866.70

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143377	Date 04-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000743
 Muchlinski,Magdalena N
 6916 Bal Lake Dr
 Fort Worth TX 76116-8018
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Attention: Center for
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Lunch with Seiminar Speaker 3/30/18: Paid for Muchlinski & Hemingway		1.00	EA	33.15	33.15	04/16/2018	

Schedule Total 33.15

Total PO Amount 33.15

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143384	Date 04-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
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Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	lodging for TCHD STAR participants	1.00	EA	1726.56	1726.56	04/17/2018

Schedule Total 1726.56

Total PO Amount 1726.56

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143396	Date 04-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018	1.00	EA	120.00	120.00	04/17/2018

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143429	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
Corprew,Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/16/2018	1.00	EA	80.00	80.00	04/19/2018

Schedule Total 80.00

Total PO Amount 80.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143431	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Memorial Donation for Pat Casey		1.00	EA		200.00	200.00	04/19/2018
Schedule Total								<u>200.00</u>	
Total PO Amount								<input type="text" value="200.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143434	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002807
Cox,Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
United States

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4200
Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Weis Travel Scholarship - Brittney Cox - SCP 2018		1.00	EA	500.00	500.00	04/19/2018
Schedule Total							<u>500.00</u>	
Total PO Amount							500.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143447	Date 04-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003389
Rendon,Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

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Attention: SPH-Dean's
Office

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	student travel / poster submit	1.00	EA	520.00	520.00	04/19/2018

Schedule Total 520.00

Total PO Amount 520.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143466	04-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001643
 Conson,Maricar
 2440 Fort Worth Ave Apt
 5203
 Dallas TX 75211-1822
 United States

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 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Weis Travel Scholarship - Maricar Conson - SCP 2018		1.00	EA	500.00	500.00	04/20/2018

Schedule Total 500.00
Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143467	Date 04-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018	1.00	EA	295.00	295.00	05/18/2018

Schedule Total 295.00

Total PO Amount 295.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143471	Date 04-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015419
 Barget,Joseph
 3236 Jane Ln
 Haltom City TX 76117
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/19/2018		1.00	EA	205.00	205.00	04/20/2018	

Schedule Total 205.00

Total PO Amount 205.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143482	Date 04-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002937
 Habiba,Nusrath Mohideen
 8101 Brahmin Ct
 Fort Worth TX 76131-1642
 United States

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Attention: Pediatrics

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 4200
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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TMA Dues	1.00	EA	1213.00	1213.00	04/23/2018
Schedule Total					<u>1213.00</u>	

Total PO Amount 1213.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143488	Date 04-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Cell Biology &
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 4200
 Denton TX 76205
 United States

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

1 - 1 business dinners 1.00 EA 172.67 172.67 04/24/2018

Schedule Total 172.67
Total PO Amount 172.67

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143529	Date 04-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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Attention: Center for
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria	1.00	EA	54.95	54.95	04/27/2018

Schedule Total 54.95

Total PO Amount 54.95

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143534	Date 04-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar	1.00	EA	66.30	66.30	04/25/2018

Schedule Total 66.30
Total PO Amount 66.30

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143556	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Attention: Family Medicine-
Gen

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Severance Flash Drive Reimbursement	1.00	EA	18.39	18.39	04/26/2018

Schedule Total 18.39

Total PO Amount 18.39

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143559	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
 Su,Dong Ming
 5605 Wills Creek Ln
 Fort Worth TX 76179-7627
 United States

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Attention: Cell Biology &
 Immunology

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	2018 Immunology Symposium Registration

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
7.00	EA	60.00	420.00	04/26/2018

Replenishment Option: Standard
Schedule Total 420.00
Total PO Amount 420.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143565	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015507
 Robertson,Andrew
 1808 Windsong Cir
 Keller TX 76248
 United States

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Attention: Diana Carda

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Work on the Prototyping for Mentis Project RF40004		1.00	EA	2000.00	2000.00	08/01/2018

Schedule Total 2000.00
Total PO Amount 2000.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143571	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015514
 Graduate Student
 Association
 UNTHSC
 1112 Dallas Drive Ste 4000
 Denton TX 76205
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participation in Tours on August 5, 2016		1.00	EA	1000.00	1000.00	04/30/2018

Schedule Total 1000.00
Total PO Amount 1000.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143577	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010482
 Lake,Chris
 Lake Prosthetics and
 Research LLC
 350 Westpark Way Ste 108
 Euless TX 76040
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Attention: Diana Carda

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Clinical Consulting and Prototyping for Mentis Projects RF40004		1.00	EA	4500.00	4500.00	05/01/2018

Schedule Total 4500.00
Total PO Amount 4500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143579	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy		1.00	EA	60.00	60.00	04/26/2018	

Schedule Total 60.00

Total PO Amount 60.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143581	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012167
Donahue,James V
374 CR 4576
Boyd TX 76023
United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clinical Consulting Fees and Prototyping for Mentis Project		1.00	EA	3500.00	3500.00	05/01/2018

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143582	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001211
Hoang,Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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Attention: Pediatrics

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Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Academic Supplies	1.00	EA	69.85	69.85	04/26/2018

Schedule Total 69.85

Total PO Amount 69.85

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143637	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002268
 Lieto,Janet Marie
 343 Creek Bend Dr
 Aledo TX 76008-2749
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Attention: Academic Affairs

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 4200
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursment for Honors Course lunch	1.00	EA	125.00	125.00	04/30/2018

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143639	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002614
MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

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Attention: Admissions

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Terminology Course	25.00	EA	99.00	2475.00	04/30/2018

Schedule Total 2475.00

Total PO Amount 2475.00

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Purchase Order HS763-0000143655	Date 05-01-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: sissy.
 cross@unthsc.edu

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CharlesRiver_IDCGS_Rat_225-250g.		6.00	EA	47.04	282.24	05/07/2018	
Schedule Total						<u>282.24</u>		
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	05/07/2018	
Schedule Total						<u>18.95</u>		
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	05/07/2018	
Schedule Total						<u>41.10</u>		
Total PO Amount						342.29		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143663	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012826
 Golf Club Fossil Creek
 3401 Clubgate Dr
 Fort Worth TX 76137
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament		1.00	EA	3507.96	3507.96	05/01/2018	

Schedule Total 3507.96

Total PO Amount 3507.96

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143669	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003202
 Zhang,Hongxia
 3121 Sondra Dr Apt 303
 Fort Worth TX 76107-7707
 United States

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Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food for Brian Wang's dissertation resentation 4-4-18	1.00	EA	40.96	40.96	05/07/2018

Schedule Total 40.96
Total PO Amount 40.96

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143674	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000236
 Sivoravong,Jon C
 5221 Redwood Trl
 Fort Worth TX 76137-5228
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting		1.00	EA	84.43	84.43	05/10/2018	

Schedule Total 84.43

Total PO Amount 84.43

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143677	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006052
Jin,Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with speaker	1.00	EA	104.80	104.80	05/08/2018

Schedule Total 104.80

Total PO Amount 104.80

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000143689	Date 05-02-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: sissy.
cross@unthsc.edu

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4200
Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CharlesRiver_CDIGS_00 1_Male_225-250g		6.00	EA	47.04	282.24	05/07/2018	
Schedule Total						<u>282.24</u>		
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	05/07/2018	
Schedule Total						<u>18.95</u>		
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	05/07/2018	
Schedule Total						<u>41.10</u>		
Total PO Amount						342.29		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143700	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement : Breakfast Lab Meeting with lab members (4/20/18)		1.00	EA	17.34	17.34	05/03/2018	
Schedule Total						<u>17.34</u>		
2 - 1	Reimbursement: Business lunch meeting (4/25/18).		1.00	EA	142.55	142.55	05/03/2018	
Schedule Total						<u>142.55</u>		
3 - 1	Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).		1.00	EA	104.47	104.47	05/03/2018	
Schedule Total						<u>104.47</u>		
4 - 1	Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)		1.00	EA	234.90	234.90	05/03/2018	
Schedule Total						<u>234.90</u>		
Total PO Amount						<u>499.26</u>		

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000143705	Date 05-03-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPO for HS Gladden Water FY18 2	1.00	EA	502.50	502.50	05/03/2018

Schedule Total 502.50

Total PO Amount 502.50

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143706	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001327
 August,Avery
 101 East State St Apt 192
 Ithaca NY 14850
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University		1.00	EA	947.51	947.51	05/03/2018	
Schedule Total						<u>947.51</u>		
2 - 1	Meals		1.00	EA	58.77	58.77	05/03/2018	
Schedule Total						<u>58.77</u>		
Total PO Amount						1006.28		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143718	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Institute for
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for RAD poster	1.00	EA	102.69	102.69	05/03/2018

Schedule Total 102.69

Total PO Amount 102.69

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143721	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007615
 Nejtek,Vicki Allene
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration	1.00	EA	28.80	28.80	05/08/2018

Schedule Total 28.80
Total PO Amount 28.80

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143722	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lab meeting	1.00	EA	86.43	86.43	05/07/2018

Schedule Total 86.43

Total PO Amount 86.43

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143754	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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Attention: Center for
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Tax Exempt?

Line- Sch	Item/Description
1 - 1	Reimbursement for Registration fee for ESHE 2018 Conference

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	210.70	210.70	05/11/2018

Replenishment Option: Standard
Schedule Total 210.70
Total PO Amount 210.70

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143767	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015696
 Van Treuren,Timothy R
 6128 Cliffside Dr
 Fort Worth TX 76134-1818
 United States

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Tax Exempt?

Line- Sch	Item/Description
1 - 1	business lunch reimbursement for Timothy Van Treuren

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	72.53	72.53	05/07/2018

Replenishment Option: Standard
Schedule Total 72.53
Total PO Amount 72.53

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143787	Date 05-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement: American Physiological Society membership renewal		1.00	EA	97.53	97.53	05/08/2018
Schedule Total							<u>97.53</u>	
	2 - 1	Reimbursement: Society for Experimental Biology and Medicine regular membership		1.00	EA	90.00	90.00	05/08/2018
Schedule Total							<u>90.00</u>	
	3 - 1	Reimbursement: Society for Experimental Biology and Medicine membership renewal		1.00	EA	90.00	90.00	05/08/2018
Schedule Total							<u>90.00</u>	
	4 - 1	Reimbursement: American Physiological Society regular membership		1.00	EA	14.19	14.19	05/08/2018
Schedule Total							<u>14.19</u>	
Total PO Amount							<u>291.72</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143866	Date 05-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008967
 Moore,Quincy C
 19818 Crossfalls Ln
 Cypress TX 77433
 United States

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 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018		1.00	EA	150.00	150.00	05/11/2018

Schedule Total 150.00
Total PO Amount 150.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143869	05-11-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002774
 Ramesh,Aramandla
 7216 Natchez Pointe Dr
 Nashville TN 37221
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018		1.00	EA	150.00	150.00	05/11/2018

Schedule Total 150.00
Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143871	05-11-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001221
 Park,Inwoo
 2300 Gutierrez Dr
 Fort Worth TX 76177-7257
 United States

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Attention: Cell Biology &
 Immunology

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 4200
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 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Registration for American Society of Virology 2018 Annual Meeting		1.00	EA	600.00	600.00	05/17/2018

Schedule Total 600.00
Total PO Amount 600.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143878	Date 05-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: SPH-Dean's
 Office

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr		1.00	EA	146.95	146.95	05/14/2018
Schedule Total							<u>146.95</u>	
	2 - 1	Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program		1.00	EA	49.56	49.56	05/14/2018
Schedule Total							<u>49.56</u>	
	3 - 1	Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr		1.00	EA	172.89	172.89	05/14/2018

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143878	Date 05-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>172.89</u>	
	4 - 1	Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA		1.00	EA	91.86	91.86	05/14/2018
						Schedule Total	<u>91.86</u>	
	5 - 1	Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.		1.00	EA	92.33	92.33	05/14/2018
						Schedule Total	<u>92.33</u>	
	6 - 1	Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr		1.00	EA	53.31	53.31	05/14/2018

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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
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Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						53.31
7 - 1	Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09- 2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, and Alita Andrews.	1.00	EA	91.36	91.36	05/14/2018
Schedule Total						91.36
Total PO Amount						698.26

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143904	Date 05-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015751
 Braithwaite,Alycia
 3309 Sherrye Dr
 Plano TX 75074-4670
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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018		1.00	EA	250.00	250.00	05/14/2018

Schedule Total 250.00
Total PO Amount 250.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143907	Date 05-14-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000551
 Javier,Damaris
 4904 Winterview Dr
 Mansfield TX 76063-6767
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food for Meeting on 5/3/18		1.00	EA	113.36	113.36	05/14/2018	
Schedule Total						<u>113.36</u>		
2 - 1	Food for Meeting on 5/4/18		1.00	EA	131.66	131.66	05/14/2018	
Schedule Total						<u>131.66</u>		
Total PO Amount						<input type="text" value="245.02"/>		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143916	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimburse for Dept Luncheon		1.00	EA	26.79	26.79	05/14/2018

Schedule Total 26.79

Total PO Amount 26.79

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Purchase Order	Date	Revision
HS763-0000143931	05-15-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015517
 Student National Medical
 Association
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For participation in Mentors for Life July 10-12, 2017		1.00	EA	2000.00	2000.00	05/15/2018
Schedule Total							<u>2000.00</u>	
	2 - 1	For participation in Young Men's Leadership Academy December 7, 2017		1.00	EA	500.00	500.00	05/15/2018
Schedule Total							<u>500.00</u>	
	3 - 1	Participation in Junior Medical School June 14, 2017		1.00	EA	500.00	500.00	05/15/2018
Schedule Total							<u>500.00</u>	
Total PO Amount							<u>3000.00</u>	

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Purchase Order	Date	Revision
HS763-0000143933	05-15-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000010190
 Forner,Elizabeth
 2017 Ashland Ave
 Fort Worth TX 76107-3855
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Student Award for presentation		1.00	EA	500.00	500.00	05/15/2018

Schedule Total 500.00
Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143938	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002483
Magie,Richard D
855 Montgomery St
Fort Worth TX 76107-2553
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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Catch 1 lunch reimbursement		1.00	EA	43.37	43.37	05/15/2018
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Schedule Total 43.37

Total PO Amount 43.37

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143963	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for ACSM annual meeting registration		1.00	EA	230.00	230.00	05/15/2018

Schedule Total 230.00

Total PO Amount 230.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144006	Date 05-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001984
 Springhill Suites Marriott
 3250 Lovell Ave
 Fort Worth TX 76107
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Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)	1.00	EA	30240.00	30240.00	05/16/2018

Schedule Total 30240.00
Total PO Amount 30240.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144008	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting meal reimbursement_May 14 2018	1.00	EA	70.70	70.70	05/16/2018

Schedule Total 70.70

Total PO Amount 70.70

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144014	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000895
Yang,Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
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Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner with collaborators and colleagues	1.00	EA	113.57	113.57	05/17/2018

Schedule Total 113.57

Total PO Amount 113.57

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144052	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000963
Patterson,Rita
917 Mill Road
Springtown TX 76082
United States

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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.	1.00	EA	203.47	203.47	05/21/2018

Schedule Total 203.47

Total PO Amount 203.47

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144061	Date 05-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel	1.00	EA	22.15	22.15	05/17/2018

Schedule Total 22.15

Total PO Amount 22.15

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144062	Date 05-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015861
 Ming,Cai
 3113 Sondra Dr Apt C301
 Fort Worth TX 76107-1881
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Vaccine Immunization required for participating in lab		1.00	EA	75.00	75.00	05/17/2018	

Schedule Total 75.00

Total PO Amount 75.00

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

Supplier: 0000015466
 Marcela Nava
 4363 Alamo Ave
 Fort Worth TX 76107-6318
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018		1.00	EA	150.00	150.00	05/18/2018

Schedule Total 150.00
Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144067	Date 05-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teaching Supplies Reim	1.00	EA	49.20	49.20	05/18/2018

Schedule Total 49.20

Total PO Amount 49.20

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144076	Date 05-18-2018	Revision
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Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001377
Krishnamoorthy,Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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Denton TX 76205
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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab supplies		1.00	EA	675.00	675.00	05/31/2018
Schedule Total						<u>675.00</u>	
Total PO Amount						675.00	

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DUPLICATE		Dispatch Via Print
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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015424
Peterson,Jennifer
2701 Berry Down #9203
Arlington TX 76010
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/20/2018	1.00	EA	15.00	15.00	05/18/2018

Schedule Total 15.00

Total PO Amount 15.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144080	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002770
 Hodge,Lisa Michelle
 1008 Telford Trl
 Crowley TX 76036-4681
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams	1.00	EA	148.41	148.41	05/18/2018

Schedule Total 148.41
Total PO Amount 148.41**Authorized Signature**



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DUPLICATE		Dispatch Via Print
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002334
Sparks,Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
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Attention: Diana Carda

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2018 John Harakal , DO OMM Award to Chandler Sparks.		1.00	EA	250.00	250.00	05/21/2018

Schedule Total 250.00

Total PO Amount 250.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144087	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002498
 Henke,Austin
 641 Meadow Ln
 Allen TX 75002-8330
 United States

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Attention: Diana Carda

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	The John Harakal, DO 2018 OMM Award for Recipient Austin Henke		1.00	EA	250.00	250.00	05/21/2018

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144094	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2018 Submission Fee (PORP, OPCR, POCR)		3.00	EA	20.00	60.00	05/21/2018
Schedule Total							60.00	
Total PO Amount							60.00	

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144105	05-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BLS Course: Heartsaver with AED/first Aid		19.00	EA	55.00	1045.00	05/22/2018

Schedule Total 1045.00
Total PO Amount 1045.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144112	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Attention: Center for
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)	1.00	EA	84.96	84.96	05/23/2018

Schedule Total 84.96

Total PO Amount 84.96

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144115	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Inst for CV &
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika & Parisa on 5/17/2018		1.00	EA	58.27	58.27	05/22/2018	

Schedule Total 58.27

Total PO Amount 58.27

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144160	Date 05-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Center for
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Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods		1.00	EA	28.82	28.82	05/29/2018	

Schedule Total 28.82

Total PO Amount 28.82

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144198	Date 05-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Physical Therapy

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement Haylie Miller		1.00	EA	74.44	74.44	05/29/2018	
Schedule Total						<u>74.44</u>		
2 - 1	Reimbursement Haylie Miller		1.00	EA	34.64	34.64	05/29/2018	
Schedule Total						<u>34.64</u>		
Total PO Amount						<input type="text" value="109.08"/>		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144214	Date 05-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003631
 Thorpe,Roland J
 9812 Sherwood Farm Rd
 Owings Mills MD 21117
 United States

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 4200
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	consultant_pilot project reviewer_RThorpe		1.00	EA	150.00	150.00	05/30/2018

Schedule Total 150.00

Total PO Amount 150.00

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Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144227	Date 05-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: N Tx Eye
Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity UOM PO Price Extended Amt Due Date

4.00 EA 500.00 2000.00 06/08/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144236	Date 05-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Cell Biology &
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Business meals

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

1.00 EA 244.36 244.36 06/08/2018

Schedule Total 244.36

Total PO Amount 244.36

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144241	Date 05-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement meal	1.00	EA	74.95	74.95	05/31/2018
Schedule Total					<u>74.95</u>	
Total PO Amount					74.95	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144247	Date 05-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business meal reimbursement for Harlan Jones 5-19-18 & 5-20-18		1.00	EA	79.95	79.95	05/31/2018	

Schedule Total 79.95

Total PO Amount 79.95

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144248	Date 06-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson	1.00	EA	42.17	42.17	05/31/2018

Schedule Total 42.17

Total PO Amount 42.17

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144297	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for Wei Zhang H1-B	1.00	EA	460.00	460.00	06/04/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144299	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
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USCIS - CA Service Center
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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraud Prevention and Detection Fee for Wei Zhang H1-B	1.00	EA	500.00	500.00	06/04/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144308	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Vent cover for office		1.00	EA	19.99	19.99	06/04/2018	
Schedule Total						<u>19.99</u>		
2 - 1	Vent covers for office		1.00	EA	21.99	21.99	06/04/2018	
Schedule Total						<u>21.99</u>		
Total PO Amount						41.98		

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144312	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
 Su,Dong Ming
 5605 Wills Creek Ln
 Fort Worth TX 76179-7627
 United States

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Attention: Cell Biology &
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Michael's Cuisine lunch		1.00	EA	60.88	60.88	06/07/2018	
Schedule Total						<u>60.88</u>		
2 - 1	Lunch for Olga Sizova Committee Meeting		1.00	EA	56.23	56.23	06/07/2018	
Schedule Total						<u>56.23</u>		
3 - 1	Conference registration reimbursement		2.00	EA	60.00	120.00	06/07/2018	
Schedule Total						<u>120.00</u>		
Total PO Amount						237.11		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144313	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002345
Chhetri,Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.	1.00	EA	120.00	120.00	06/04/2018

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144314	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
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Attention: Institute for
Healthy Aging

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraud Prevention and Detection Fee, H1B Bindu Kodati	1.00	EA	500.00	500.00	06/05/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144315	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
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USCIS - CA Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premiume Processing Fee, H1-B Bindu Kodati	1.00	EA	1225.00	1225.00	06/05/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144322	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
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 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM

Replenishment Option: Standard	
PO Price	Extended Amt
Due Date	

1 - 1	I-129 Filing Fee for Bindu Kodati H1-B	1.00	EA	460.00	460.00	06/05/2018
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Schedule Total	460.00
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Total PO Amount	460.00
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Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144327	Date 06-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004876
 Mamun,Md Abdullah A
 3100 Hamilton Ave Apt
 1220
 Fort Worth TX 76107-1882
 United States

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Attention: Academic Affairs

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Md Adullah Mamun- Texas Health Disparities Conference		1.00	EA		49.00	49.00	06/08/2018
Schedule Total								<u>49.00</u>	
Total PO Amount								49.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144360	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimburseent for wristrests purchased at Office Depot		1.00	EA	19.98	19.98	06/12/2018

Schedule Total 19.98
Total PO Amount 19.98**Authorized Signature**



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Purchase Order HS763-0000144368	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: SPH-Dean's
 Office

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018	1.00	EA	140.91	140.91	06/06/2018

Schedule Total 140.91

Total PO Amount 140.91

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144372	06-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016100
 Bistransin,Katie E
 105 Tehama Ct
 Allen TX 75013-3688
 United States

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Attention: Office of the
 Dean-Pharmacy

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Award Money for Weis Family Clinical Award 2018 - Katie Bistransin		1.00	EA	1500.00	1500.00	06/06/2018
Schedule Total							1500.00	
Total PO Amount							1500.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144377	Date 06-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

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Attention: Clinical Trials-
TCOM

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FWEA Screening for RC00078		1.00	EA	186.00	186.00	06/12/2018
Schedule Total							<u>186.00</u>	
Total PO Amount							<input type="text" value="186.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144397	Date 06-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
 Fort Worth TX 76108
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Attention: Cell Biology &
 Immunology

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells		1.00	EA	200.00	200.00	06/07/2018

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144426	Date 06-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014341
 Hrishi Baskaran Company
 LLC
 3043 Hollowbrook Ln
 Frisco TX 75033
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Retreat 5/11/2018		1.00	EA	14802.62	14802.62	06/11/2018
Schedule Total							<u>14802.62</u>	
Total PO Amount							14802.62	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144429	Date 06-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011719
Rosenberg,Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018	1.00	EA	49.95	49.95	06/11/2018

Schedule Total 49.95

Total PO Amount 49.95

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144440	Date 06-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	First aid kit for lab	1.00	EA	14.88	14.88	06/22/2018
Schedule Total					<u>14.88</u>	
Total PO Amount					14.88	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144443	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015760
 Blakley,Marasha M
 2718 Denali Park Dr
 Grand Prairie TX 75050
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS Advisory services and participation_Blakley		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00
Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144444	Date 06-12-2018	Revision
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Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015761
Blanco,Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Blanco		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144446	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015779
 Woods,Deborah L
 2358 Beverly Ave
 Fort Worth TX 76104
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Woods		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00
Total PO Amount 90.00

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Purchase Order HS763-0000144448	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015775
Ramos,Sky
5745 Lenore St
Fort Worth TX 76134
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Ramos		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144449	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015772
Moreno,Rebecca
3233 Marie Ln
Fort Worth TX 76123
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Moreno		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00

Total PO Amount 90.00

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Purchase Order	Date	Revision
HS763-0000144451	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015763
 Contreras,Mercedes
 6557 Blue Grass Dr
 Watauga TX 76148
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Contreras		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00
Total PO Amount 90.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144452	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015776
 Stafford,Gala Michelle
 5616 Pinson St
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS and WHEDAC advisory and participation services_stafford		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00
Total PO Amount 150.00

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Purchase Order HS763-0000144454	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015773
 Perez,Crystal
 7104 Chapman Dr
 North Richland Hills TX
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Perez		9.00	HR	30.00	270.00	06/12/2018

Schedule Total 270.00

Total PO Amount 270.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144455	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015762
Robinson,Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Cash		6.00	HR	30.00	180.00	06/12/2018

Schedule Total 180.00

Total PO Amount 180.00

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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015767
Giddens,Cora Earlene
1110 Capitol Court
Irving TX 75060
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Giddens		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144457	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015769
 Guerrero,Yuriria
 3708 Wisteria Dr
 Fort Worth TX 76140
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Guerrero		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00
Total PO Amount 90.00

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Purchase Order HS763-0000144458	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015780
Smith,Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Smith		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00

Total PO Amount 90.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144459	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015765
 Flamand,Claudia
 985 Bentley Dr
 Roanoke TX 76262
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Flamand		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00
Total PO Amount 90.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144460	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015774
 Nieto Perez, Maria de Jesus
 512 NE 31st
 Grand Prairie TX 75050
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Quintana		5.00	HR	30.00	150.00	06/12/2018
Schedule Total							150.00	
Total PO Amount							150.00	

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144461	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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Attention: Center for
 Anatomical Sciences

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

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	48.00	48.00	06/14/2018

Replenishment Option: Standard
Schedule Total 48.00
Total PO Amount 48.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144475	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000200
 Yavuz, Metin
 3072 High Cliff Dr
 Grapevine TX 76051-6803
 United States

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement		1.00	EA	83.16	83.16	06/12/2018
Schedule Total						<u>83.16</u>	
Total PO Amount						83.16	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144476	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004876
Mamun,Md Abdullah A
3100 Hamilton Ave Apt
1220
Fort Worth TX 76107-1882
United States

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conference Registration	1.00	EA	240.00	240.00	07/01/2018

Schedule Total 240.00

Total PO Amount 240.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144509	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
 Basha,Riyaz Mahammad
 9520 Peat Ct
 Fort Worth TX 76244-5973
 United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CME registration		1.00	EA	49.00	49.00	06/13/2018
Schedule Total						<u>49.00</u>	
Total PO Amount						<input type="text" value="49.00"/>	

Authorized Signature



Purchase Order

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144511	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	refreshments provided	1.00	EA	55.05	55.05	06/13/2018
Schedule Total					<u>55.05</u>	

Total PO Amount 55.05

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144515	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011999
Sandoval,Claudia Susana
12820 North Lamar Blvd Apt
813
Austin TX 78753
United States

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Attention: Claudia Sandoval

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.	1.00	EA	480.75	480.75	06/14/2018

Schedule Total 480.75

Total PO Amount 480.75

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144517	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Jan Owen

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.	1.00	EA	813.81	813.81	06/14/2018

Schedule Total 813.81

Total PO Amount 813.81

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144541	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014163
Davis,Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting regarding condom use resistance measures		1.00	EA	1700.00	1700.00	07/12/2018

Schedule Total 1700.00

Total PO Amount 1700.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144542	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016		1.00	EA	193.00	193.00	06/15/2018	

Schedule Total 193.00

Total PO Amount 193.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144548	06-15-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016163
 Styons,Jessica L
 3400 Joliet St
 New Orleans LA 70118
 United States

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Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1102.68	1102.68	06/15/2018
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Schedule Total	<u>1102.68</u>
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Total PO Amount	1102.68
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144549	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016164
 Burns,Cynthia C
 137 Velarde Rd NW
 Albuquerque NM 87107
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1092.12	1092.12	06/15/2018

Schedule Total 1092.12

Total PO Amount 1092.12

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144550	06-15-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016162
 Paloutzian,Andrea Dawn
 1201 Canal St Apt 507
 New Orleans LA 70112
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for MLA Symposium Attendance		1.00	EA	1037.90	1037.90	06/15/2018

Schedule Total 1037.90
Total PO Amount 1037.90

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144551	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013197
Appana,Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburement to Srikala Appana	1.00	EA	44.36	44.36	06/15/2018

Schedule Total 44.36

Total PO Amount 44.36

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144553	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016165
Davis,Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1132.12	1132.12	06/15/2018
-------	--	--	------	----	---------	---------	------------

Schedule Total 1132.12

Total PO Amount 1132.12

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144562	06-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004395
 Physical Therapy Student
 Association
 3500 Camp Bowie Blvd
 Fort Worth TX 76107-2644
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

Schedule Total 500.00
Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144564	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015515
 Human Anatomy Society
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144568	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015517
 Student National Medical
 Association
 HSC
 1112 Dallas Dr Ste 4000
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144569	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015513
 Forensic Investigation
 Research and
 Education - HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/21/2018

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144572	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018		1.00	EA	207.10	207.10	06/18/2018	
Schedule Total						<u>207.10</u>		
2 - 1	Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018		1.00	EA	3.00	3.00	06/18/2018	
Schedule Total						<u>3.00</u>		
Total PO Amount						210.10		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144578	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001544
Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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Attention: Pediatrics

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Health Fair Refreshments		1.00	EA	112.49	112.49	06/18/2018
-------	--------------------------	--	------	----	--------	--------	------------

Schedule Total 112.49

Total PO Amount 112.49

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144581	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016304
 Reech-Harper,Celise
 111 Bon Ami St
 DeRidder LA 70634
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Celise MLA Symposium Reim		1.00	EA	1452.62	1452.62	06/18/2018
Schedule Total							1452.62	
Total PO Amount							1452.62	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144595	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016310
Fuselier,Bridget Ardoin
1093 JOhn D Hebert Rd
Breaux Bridge LA 70517
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Fuselier MLA Symp
Reim

1.00 EA

275.50

275.50

06/19/2018

Schedule Total 275.50

Total PO Amount 275.50

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144597	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016308
 Ireland,Sonnet
 104 Drury Ln
 Slidell LA 70460
 United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Ireland MLA Symp Reim			1.00	EA	661.24	661.24	06/19/2018
-------	-----------------------	--	--	------	----	--------	--------	------------

Schedule Total 661.24

Total PO Amount 661.24

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144600	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Attention: Inst for CV &
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams		1.00	EA	60.00	60.00	06/19/2018	

Schedule Total 60.00

Total PO Amount 60.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144603	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000200
 Yavuz, Metin
 3072 High Cliff Dr
 Grapevine TX 76051-6803
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Metin Yavuz reimbursement		1.00	EA	103.45	103.45	06/19/2018	
						Schedule Total	<u>103.45</u>	
2 - 1	Metin Yavuz reimbursement		1.00	EA	21.63	21.63	06/19/2018	
						Schedule Total	<u>21.63</u>	
						Total PO Amount	<input type="text" value="125.08"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144615	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ground transportation services for the 13th Health Disparities Conf. Speakers		1.00	EA	720.00	720.00	06/20/2018
Schedule Total						720.00	
Total PO Amount						720.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144623	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
 Basha,Riyaz Mahammad
 9520 Peat Ct
 Fort Worth TX 76244-5973
 United States

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	refreshments provided		1.00	EA	16.83	16.83	06/20/2018
Schedule Total						<u>16.83</u>	
Total PO Amount						16.83	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144626	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016354
Schullek,Melissa Emily
417 Meadow Creek Dr Unit
A
Mansfield TX 76063-5919
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CME registration	1.00	EA	49.00	49.00	06/20/2018
Schedule Total					<u>49.00</u>	

Total PO Amount 49.00

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144629	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000236
 Sivoravong,Jon C
 5221 Redwood Trl
 Fort Worth TX 76137-5228
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimburse Jon Sivoravong, DO for AAFP fellowship application fee		1.00	EA	210.00	210.00	06/29/2018

Schedule Total 210.00
Total PO Amount 210.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144631	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016352
Kowemy,Janice
PO Box 464
New Laguna NM 87038
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 MLA Symp Reim 1.00 EA 621.60 621.60 06/20/2018

Schedule Total 621.60

Total PO Amount 621.60

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144635	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016370
 Institute for Cancer
 Research
 dba Fox Chase Cancer
 Center
 Attn: Accounts Receivable
 333 Cottman Ave
 Philadelphia PA 19111
 United States

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

1 - 1	serum samples, Bio Sample Repository		1.00	EA	3424.00	3424.00	06/20/2018
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Schedule Total 3424.00

Total PO Amount 3424.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144642	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002921
Hall,Brenton
5415 Maple Ave Apt 150
Dallas TX 75235-7487
United States

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Attention: Office of the
Dean-Pharmacy

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4200
Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall		1.00	EA	1500.00	1500.00	06/20/2018
Schedule Total							<u>1500.00</u>	
Total PO Amount							1500.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144647	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001221
 Park,Inwoo
 2300 Gutierrez Dr
 Fort Worth TX 76177-7257
 United States

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for lunch at Terra Mediterranean	1.00	EA	45.00	45.00	06/21/2018

Schedule Total 45.00

Total PO Amount 45.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144648	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014349
 Sope,Amit Balasaheb
 6501 Plaza Pkwy Apt 102
 Fort Worth TX 76116-2416
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Attention: N Tx Eye
 Research Institute

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Zode lab luncheon		1.00	EA	110.09	110.09	06/29/2018	
Schedule Total						<u>110.09</u>		
Total PO Amount						110.09		

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144654	06-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016055
 Ginikachukwu,Amara Obi
 14634 Wynbourn Way
 Houston TX 77083
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.		1.00	EA	1307.00	1307.00	06/21/2018

Schedule Total 1307.00
Total PO Amount 1307.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144677	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Cell Biology &
 Immunology

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business meals		1.00	EA	316.53	316.53	06/28/2018	
Schedule Total						<u>316.53</u>		
2 - 1	flag		1.00	EA	6.71	6.71	06/28/2018	
Schedule Total						<u>6.71</u>		
Total PO Amount						323.24		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144691	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equipment tools for lab	1.00	EA	8.65	8.65	06/29/2018

Schedule Total 8.65

Total PO Amount 8.65

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144705	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
 Healthy Aging

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 4200
 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburement for student membership to Society for Neuroscience		1.00	EA	70.00	70.00	06/22/2018

Schedule Total 70.00
Total PO Amount 70.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144706	06-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000509
 Chaudhari,Sarika
 10304 Linger lane
 Fort worth TX 76244
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018		1.00	EA	81.00	81.00	06/22/2018

Schedule Total 81.00
Total PO Amount 81.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144710	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015325
 Srinivasan,Meenakshi
 3701 Tulsa Way Apt C
 Fort Worth TX 76107-3370
 United States

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Attention: Pharmacotherapy

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	INCEDO registration reimbursement to Meena Srinivasan		1.00	EA	49.00	49.00	06/22/2018

Schedule Total 49.00
Total PO Amount 49.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144733	Date 06-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001544
Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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Attention: Pediatrics

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Office Supplies	1.00	EA	22.87	22.87	06/25/2018
Schedule Total					<u>22.87</u>	

Total PO Amount 22.87

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144746	Date 06-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

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Attention: Family Medicine-
Gen

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Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant		1.00	EA	1000.00	1000.00	06/26/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144755	06-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000107
 Jones,Harlan
 7321 Wind Chime Dr
 Fort Worth TX 76133-7039
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	business meal reimbursement for Harlan Jones 6-21- 2018		1.00	EA	120.94	120.94	06/26/2018
Schedule Total							120.94	
Total PO Amount							120.94	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144761	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015826
Mabe,Landon Asher
PO Box 738
Cumby TX 75433
United States

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Attention: Diana Carda

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.	1.00	EA	109.00	109.00	06/27/2018

Schedule Total 109.00

Total PO Amount 109.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144762	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015848
Wang,Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to paid to JAMP Intern 2018 Program 05/28/2018- 06/28/18.	1.00	EA	58.53	58.53	06/28/2018

Schedule Total 58.53

Total PO Amount 58.53

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144764	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015843
 Sanchez,Elizabeth
 1980 Aquarena Springs Dr
 #3307D
 San Marcos TX 78666-8617
 United States

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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez	1.00	EA	153.69	153.69	06/27/2018

Schedule Total 153.69
Total PO Amount 153.69**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144765	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015798
Huynh,Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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Tax Exempt ID:
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Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home	1.00	EA	282.31	282.31	06/28/2018

Schedule Total 282.31

Total PO Amount 282.31

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144766	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011126
 Watson,Taylin Evette
 1416 Wreyhill Dr
 Hurst TX 76053-3840
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	06/27/2018	

Schedule Total 2265.00

Total PO Amount 2265.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144767	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015823
Tramel,Abby Elaine
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home	1.00	EA	92.65	92.65	06/28/2018

Schedule Total 92.65

Total PO Amount 92.65

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144770	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006941
 Saavedra,Alvaro Omar
 5008 Blue Glen Dr
 The Colony TX 75056-2524
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	3020.00	3020.00	06/27/2018	

Schedule Total 3020.00
Total PO Amount 3020.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144780	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PREMIUM PROCESSING FEE FOR WEI ZHANG H1- B		1.00	EA	1225.00	1225.00	06/27/2018	
Schedule Total						1225.00		
Total PO Amount						1225.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144782	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014349
Sope,Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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Research Institute

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Zode lab luncheon		1.00	EA	44.38	44.38	07/06/2018
Schedule Total							<u>44.38</u>	
Total PO Amount							<input type="text" value="44.38"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144783	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015831
Morkos,Johnny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	15.15	15.15	06/28/2018

Schedule Total 15.15

Total PO Amount 15.15

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144784	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002144
Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan		1.00	EA	66.00	66.00	07/25/2018
Schedule Total							<u>66.00</u>	
Total PO Amount							<input type="text" value="66.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144785	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015846
Truonghuynh,Anh
11003 Dargail St
Sugar Land TX 77478
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	306.29	306.29	06/28/2018

Schedule Total 306.29

Total PO Amount 306.29

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144786	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015799
Jiang,Jesper
HSU Box 15393
Abilene TX 79698
United States

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Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	34.99	34.99	06/27/2018

Schedule Total 34.99

Total PO Amount 34.99

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144801	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Food/Meals		1.00	EA	60.00	60.00	06/28/2018
Schedule Total						<u>60.00</u>	
Total PO Amount						<input type="text" value="60.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144835	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for snacks		1.00	EA	30.90	30.90	06/28/2018
Schedule Total							<u>30.90</u>	
Total PO Amount							<input type="text" value="30.90"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144903	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000068486
 JPS Health Network
 1350 S Main St Ste 4000
 Fort Worth TX 76104
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	JPS True Worth and Stop Six Clinic TESSA partnership services		1.00	QTR	2500.00	2500.00	07/11/2018

Schedule Total 2500.00

Total PO Amount 2500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144933	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016507
 Ortiz,Yolanda
 305 Daisy Ln
 Burleson TX 76028
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 Denton TX 76205
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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9/-5/11/18		1.00	EA	322.21	322.21	07/13/2018
Schedule Total						<u>322.21</u>	
2 - 1	Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	75.00	75.00	07/13/2018
Schedule Total						<u>75.00</u>	
3 - 1	Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	28.75	28.75	07/13/2018
Schedule Total						<u>28.75</u>	
4 - 1	Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	30.00	30.00	07/13/2018
Schedule Total						<u>30.00</u>	
Total PO Amount						455.96	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144937	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000846
 O'Bryant,Sidney E
 301 Bluffside Trl
 Benbrook TX 76126-1411
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for License and board fees		1.00	EA	616.60	616.60	07/03/2018

Schedule Total 616.60

Total PO Amount 616.60

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144987	Date 07-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000460
 NextgenHealthcare dba
 Quality Systems Inc
 PO Box 511449
 Los Angeles CA 90051
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Line- Sch	Item/Description
1 - 1	TESSA/ NextGen monthly clinic maintenance fees

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
9.00	MO	85.00	765.00	07/09/2018

Replenishment Option: Standard
Schedule Total 765.00
Total PO Amount 765.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145001	Date 07-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extra Google Play/Google Storage	1.00	EA	20.99	20.99	07/10/2018

Schedule Total 20.99

Total PO Amount 20.99

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145003	Date 07-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
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Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items purchased at Walgreens to make weights to hold bones in place	1.00	EA	32.97	32.97	07/16/2018

Schedule Total 32.97
Total PO Amount 32.97

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145026	Date 07-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt	1.00	EA	156.61	156.61	07/11/2018

Schedule Total 156.61

Total PO Amount 156.61

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145029	Date 07-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000898
 Lee,Joon-hak
 5513 Bandelier Trl
 Fort Worth TX 76137-4967
 United States

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Attention: SPH-Dean's
 Office

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon		1.00	EA	105.00	105.00	07/19/2018	
Schedule Total						105.00		
Total PO Amount						105.00		

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145099	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Institute for
 Healthy Aging

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Premium Process Fee Kiran Chaudhari H1-B	

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	1225.00	1225.00	07/18/2018

Schedule Total	<u>1225.00</u>
-----------------------	----------------

Total PO Amount	<input type="text" value="1225.00"/>
------------------------	--------------------------------------

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145103	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001079
 Seals,Ryan Alan
 1708 Alston Ave
 Fort Worth TX 76110-1438
 United States

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Attention: Family Medicine

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 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith		1.00	EA	182.94	182.94	07/17/2018
						Schedule Total	<u>182.94</u>
2 - 1	Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon		1.00	EA	70.35	70.35	07/17/2018
						Schedule Total	<u>70.35</u>
3 - 1	Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon		1.00	EA	12.99	12.99	07/17/2018
						Schedule Total	<u>12.99</u>
						Total PO Amount	<u>266.28</u>

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145113	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.		1.00	EA		1106.70	1106.70	07/17/2018

Schedule Total 1106.70

Total PO Amount 1106.70

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Purchase Order

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000145116	Date 07-17-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Inst for CV & Metabolic Dis

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100008; NZBWF1/J; Female; 6 weeks		30.00	EA	78.87	2366.10	07/23/2018	
						Schedule Total	<u>2366.10</u>	
2 - 1	001058; NZW/LacJ; Female; 4-6 weeks		20.00	EA	95.91	1918.20	07/23/2018	
						Schedule Total	<u>1918.20</u>	
3 - 1	SMF0001; Production Transport Container		3.00	EA	13.00	39.00	07/23/2018	
						Schedule Total	<u>39.00</u>	
4 - 1	Shipping Charges		1.00	EA	165.00	165.00	07/23/2018	
						Schedule Total	<u>165.00</u>	
						Total PO Amount	<u>4488.30</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145118	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000510
Mifflin,Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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Metabolic Dis

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015	1.00	EA	125.00	125.00	07/17/2018

Schedule Total 125.00

Total PO Amount 125.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145119	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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Attention: Center for
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 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursemenet for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecilia Schaefer	1.00	EA	39.00	39.00	07/19/2018

Schedule Total 39.00
Total PO Amount 39.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145125	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of scrubs	1.00	EA	166.76	166.76	07/31/2018

Schedule Total 166.76

Total PO Amount 166.76

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145131	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	49.80	49.80	07/27/2018
Schedule Total					<u>49.80</u>	
Total PO Amount					<input type="text" value="49.80"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145132	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007774
Patel,Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of cow eyes for research		1.00	EA	96.00	96.00	07/27/2018	

Schedule Total 96.00

Total PO Amount 96.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145144	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business meal reimbursement for Robert Luedtke June 20, 2018	1.00	EA	77.18	77.18	07/18/2018

Schedule Total 77.18

Total PO Amount 77.18

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145146	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016664
 Todi,Sokol
 3475 Creekside Dr
 Ann Arbor MI 48105
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Professional fee for NRMN STAR Wayne State Program		1.00	EA	2000.00	2000.00	07/18/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145153	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016663
 Greenwald,Mark Kenneth
 1363 Hickory Ridge Ct
 South
 Canton MI 48187
 United States

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 4200
 Denton TX 76205
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional fee for NRMN STAR Wayne State Program		1.00	EA	2000.00	2000.00	07/18/2018

Schedule Total 2000.00
Total PO Amount 2000.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145154	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014422
 Ondersma,Steven J
 1861 Broadstone Rd
 Gross Pointe Woods MI
 48236
 United States

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 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional fee for NRMN STAR Wayne State program		1.00	EA	2000.00	2000.00	07/18/2018

Schedule Total 2000.00
Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145180	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000069483
 Fisher,Cara Lynn
 10902 Portage Dr
 Papillion NE 68046
 United States

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Attention: Center for
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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursements for refreshments purchased at Starbucks for Dissertation Defense		1.00	EA	170.22	170.22	07/23/2018	
Schedule Total						<u>170.22</u>		
2 - 1	Reimbursements for refreshments purchased at Starbucks for Dissertation Defense		1.00	EA	15.97	15.97	07/23/2018	
Schedule Total						<u>15.97</u>		
Total PO Amount						186.19		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145190	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Attention: Cell Biology &
Immunology

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lunch at Ninja Sushi and Grill		1.00	EA	110.17	110.17	07/25/2018
						Schedule Total	<u>110.17</u>	
	2 - 1	Committee lunch from Four Star Cafe		1.00	EA	44.92	44.92	07/25/2018
						Schedule Total	<u>44.92</u>	
						Total PO Amount	<input type="text" value="155.09"/>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145195	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001063
 Ghorpade,Anuja
 1300 Ashford Ct
 Colleyville TX 76034-4274
 United States

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Attention: Cell Biology &
 Immunology

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch at Michael's Cuisine	1.00	EA	331.85	331.85	07/25/2018

Schedule Total 331.85

Total PO Amount 331.85

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145208	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004230
 Fudala,Rafal
 6017 Horse Trap Dr
 Fort Worth TX 76179-7555
 United States

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Attention: Cell Biology &
 Immunology

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch at Tuk Tuk Thai		1.00	EA	26.82	26.82	07/25/2018	
Schedule Total						<u>26.82</u>		
2 - 1	Lunch at Tuk Tuk Thai		1.00	EA	26.82	26.82	07/25/2018	
Schedule Total						<u>26.82</u>		
Total PO Amount						53.64		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145209	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for business lunch meeting to discuss Parkinson's Disease Research & Funding Initiatives	1.00	EA	49.00	49.00	07/19/2018

Schedule Total 49.00

Total PO Amount 49.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145227	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016727
Slatcher,Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

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4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Professional fee for NRMN STAR Wayne State program		1.00	EA	2000.00	2000.00	08/16/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145233	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001377
 Krishnamoorthy,Raghu R
 152 Hollywood Dr
 Coppell TX 75019-7302
 United States

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb for lab lunches		1.00	EA	28.15	28.15	07/31/2018	
						Schedule Total	<u>28.15</u>	
2 - 1	Reimb for lab lunch		1.00	EA	45.00	45.00	07/31/2018	
						Schedule Total	<u>45.00</u>	
3 - 1	Reimb for lunch		1.00	EA	28.15	28.15	07/31/2018	
						Schedule Total	<u>28.15</u>	
						Total PO Amount	<u>101.30</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145248	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Flash Drive purchased to store research on		1.00	EA	19.91	19.91	07/27/2018	
Schedule Total						<u>19.91</u>		
Total PO Amount						19.91		

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145269	Date 07-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002888
 Clark,Abbot Frederick
 5603 Rachel Ct
 Arlington TX 76017-8210
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement, Eyeball beachball		1.00	EA	31.73	31.73	07/31/2018	
Schedule Total						<u>31.73</u>		
2 - 1	Reimbursement, Eyeball balloons		1.00	EA	16.58	16.58	07/31/2018	
Schedule Total						<u>16.58</u>		
Total PO Amount						48.31		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145294	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005078
Saville,Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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Attention: Family Medicine-
Gen

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	SAGE Recruitment Event		1.00	EA	37.45	37.45	07/24/2018
-------	------------------------	--	------	----	-------	-------	------------

Schedule Total 37.45

Total PO Amount 37.45

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145297	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010284
 Young,Richard Ashley
 4108 Galt Ave
 Fort Worth TX 76109
 United States

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 Gen

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Richard Young AGS Registration Reimbursement	1.00	EA	423.00	423.00	07/25/2018

Schedule Total 423.00

Total PO Amount 423.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145309	Date 07-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001382
Ersen,Ali
2406 18th St
Plano TX 75074-4925
United States

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Attention: Physical Therapy

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies purchased by Dr. Ali Ersen	1.00	EA	29.47	29.47	07/25/2018

Schedule Total 29.47

Total PO Amount 29.47

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145322	Date 07-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin		1.00	EA	200.00	200.00	07/26/2018
Schedule Total							<u>200.00</u>	
Total PO Amount							<input type="text" value="200.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145331	Date 07-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: SPH-Dean's
 Office

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up		1.00	EA	28.42	28.42	07/26/2018	
Schedule Total						<u>28.42</u>		
2 - 1	Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.		1.00	EA	142.99	142.99	07/26/2018	
Schedule Total						<u>142.99</u>		
Total PO Amount						171.41		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145344	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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4200
Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018		1.00	EA	150.66	150.66	07/26/2018	

Schedule Total 150.66

Total PO Amount 150.66

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145356	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016829
 Oklahoma Department of
 Libraries
 200 NE 18th St
 Oklahoma City OK 73105
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ODL Express Award_Yr 2	1.00	EA	15747.13	15747.13	07/27/2018

Schedule Total 15747.13

Total PO Amount 15747.13

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145409	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line- Interpreter Services for Non-English Speaking participant (Thai and Spanish)	1.00	EA	70.31	70.31	07/27/2018

Schedule Total 70.31

Total PO Amount 70.31

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000145411	Date 07-27-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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 4200
 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018	
						Schedule Total	<u>190.00</u>	
2 - 1	RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018	
						Schedule Total	<u>190.00</u>	
3 - 1	RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018	
						Schedule Total	<u>190.00</u>	
						Total PO Amount	<u>570.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145526	Date 07-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000139
 McFadden,Pamela M
 4608 Gladiola Ln
 Fort Worth TX 76123-1835
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics		1.00	EA	206.25	206.25	07/31/2018	

Schedule Total 206.25

Total PO Amount 206.25

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145625	Date 08-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
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United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extension cord for lab		1.00	EA	30.84	30.84	08/10/2018	
Schedule Total						<u>30.84</u>		
Total PO Amount						30.84		

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145685	08-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003631
 Thorpe,Roland J
 9812 Sherwood Farm Rd
 Owings Mills MD 21117
 United States

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 Intrn'l Progs

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Consultant fee for Wayne State program- Roland Thorpe		1.00	EA	1000.00	1000.00	08/06/2018

Schedule Total 1000.00
Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145774	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pang Reimbursement: Meals, and parking related to research project		1.00	EA	393.81	393.81	08/08/2018	
								Attention: Pang
					Schedule Total	<u>393.81</u>		
2 - 1	Pang Reimbursement: Tips and alcohol from project business meals		1.00	EA	166.00	166.00	08/08/2018	
								Attention: Pharmaceutical Sciences
					Schedule Total	<u>166.00</u>		
					Total PO Amount	559.81		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145779	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014461
 Tims,Rachel
 824 Walls Blvd
 Crowley TX 76036-3730
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood		1.00	EA	28.15	28.15	08/08/2018	

Schedule Total 28.15

Total PO Amount 28.15

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145781	Date 08-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002888
 Clark,Abbot Frederick
 5603 Rachel Ct
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Reimbursement, NTERI community outreach flyers	

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2240.78	2240.78	08/17/2018

Replenishment Option: Standard

Schedule Total 2240.78
Total PO Amount 2240.78

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145791	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Cell Biology &
 Immunology

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business meals		1.00	EA	383.88	383.88	08/14/2018

Schedule Total 383.88

Total PO Amount 383.88

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145792	Date 08-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007774
 Patel,Pinkal D
 901 N Zang Blvd Apt 102
 Dallas TX 75208-4214
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of cow eyes for research		1.00	EA	96.00	96.00	08/17/2018	
Schedule Total						96.00		
Total PO Amount						96.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145794	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Attention: Institute for
 Healthy Aging

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Business meal for lab staff		1.00	EA	92.00	92.00	08/14/2018	
Schedule Total						92.00		
Total PO Amount						92.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145819	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005057
Leaf,Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood	1.00	EA	43.72	43.72	08/09/2018

Schedule Total 43.72

Total PO Amount 43.72

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145820	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator	1.00	EA	39.76	39.76	08/09/2018

Schedule Total 39.76

Total PO Amount 39.76

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145821	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005346
Miles,Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator	1.00	EA	30.98	30.98	08/09/2018

Schedule Total 30.98

Total PO Amount 30.98

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145823	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008707
 Stankowska,Dorota Luiza
 6017 Horse Trap Dr
 Fort Worth TX 76179-7555
 United States

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb for lab lunch		1.00	EA	58.00	58.00	08/17/2018
Schedule Total						<u>58.00</u>	
Total PO Amount						<u>58.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145826	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012784
 Mishra,Manoj K
 9224 Harrington Cir
 Montgomery AL 36117
 United States

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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/10/2018

Schedule Total 200.00
Total PO Amount 200.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145827	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012783
Zawia,Nasser H
83 Castle Rocks Rd
Warwick RI 02886
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/10/2018
Schedule Total							<u>200.00</u>	
Total PO Amount							<input type="text" value="200.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145866	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016989
 Pandey,Udai Bhan
 2700 Pittsburgh Ct
 Sewickley PA 15143
 United States

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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145868	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016988
 Chauhan,Subhash C.
 4529 Estancia Parkway
 McAllen TX 78504
 United States

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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 Pilot Project Applications		1.00	EA	250.00	250.00	08/10/2018

Schedule Total 250.00
Total PO Amount 250.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145869	Date 08-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002774
 Ramesh,Aramandla
 7216 Natchez Pointe Dr
 Nashville TN 37221
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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145870	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012788
 Kumar,Anil
 4117 W 123 St
 Leawood KS 66209
 United States

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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145918	Date 08-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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4200
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United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly & Sarah Kim		1.00	EA	47.50	47.50	08/16/2018	

Schedule Total 47.50

Total PO Amount 47.50

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145926	Date 08-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Healthy Aging

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Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	2018 Hispanic Caregiver Seminar fee		1.00	EA	2000.00	2000.00	08/14/2018
Schedule Total							<u>2000.00</u>	
Total PO Amount							<input type="text" value="2000.00"/>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145927	Date 08-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002532
Kim,Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference	1.00	EA	150.00	150.00	08/20/2018

Schedule Total 150.00

Total PO Amount 150.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145949	Date 08-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007615
 Nejtek,Vicki Allene
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19		1.00	EA	12.72	12.72	08/24/2018	
Schedule Total						<u>12.72</u>		
2 - 1	Reimbursement for business meal to discuss renewed Vet study data analysis		1.00	EA	34.00	34.00	08/24/2018	
Schedule Total						<u>34.00</u>		
Total PO Amount						46.72		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145950	Date 08-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006502
Fulton,Stephanie
3527 Latma Drive
Houston TX 77025
United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL		1.00	EA	1864.16	1864.16	08/15/2018

Schedule Total 1864.16

Total PO Amount 1864.16

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146004	Date 08-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
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United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson's Disease Comparison Group		1.00	EA	31.37	31.37	08/24/2018

Schedule Total 31.37

Total PO Amount 31.37

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146056	Date 08-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012798
 Patil,Rajkumar V
 701 Wickham Ct
 Keller TX 76248
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Review of 1 pilot project application from STAR Leadership Cohort 2		1.00	EA	100.00	100.00	08/20/2018
Schedule Total							100.00	
Total PO Amount							100.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146058	Date 08-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017145
 Rollins,Pamela Rosenthal
 6511 Lakewood Blvd
 Dallas TX 75214
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/20/2018
Schedule Total							<u>200.00</u>	
Total PO Amount							200.00	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146119	Date 08-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003472
 Sumien,Nathalie
 6951 S West Dr
 Burleson TX 76028-1851
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Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Business meal reimbursement - Lab staff meeting	

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	106.69	106.69	08/22/2018

Replenishment Option: Standard

Schedule Total 106.69
Total PO Amount 106.69

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146237	Date 08-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013597
Oderberg,Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
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Denton TX 76205
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement	1.00	EA	45.75	45.75	08/28/2018

Schedule Total 45.75

Total PO Amount 45.75

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146239	Date 09-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002699
 Severance,Jennifer J
 4200 Grayhawk Ct
 Fort Worth TX 76244-6337
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Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Severance CAB- WE HAIL Breakfast Meeting		1.00	EA	48.17	48.17	08/28/2018

Schedule Total 48.17
Total PO Amount 48.17**Authorized Signature**

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146339	Date 09-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002144
 Tao,Menghua
 6612 Andress Dr
 Fort Worth TX 76132-5012
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research lunch meeting with Drs. Tao and Chen	1.00	EA	50.30	50.30	09/05/2018

Schedule Total 50.30
Total PO Amount 50.30

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146340	Date 09-05-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002144
 Tao,Menghua
 6612 Andress Dr
 Fort Worth TX 76132-5012
 United States

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Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza	1.00	EA	46.27	46.27	09/28/2018

Schedule Total 46.27

Total PO Amount 46.27

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146387	Date 09-10-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee	1.00	EA	198.87	198.87	09/28/2018

Schedule Total 198.87

Total PO Amount 198.87

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Purchase Order HS763-0000146391	Date 09-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse partial amount of registration to American College of Lifestyle Medicine Conference		1.00	EA	128.80	128.80	09/18/2018	

Schedule Total 128.80

Total PO Amount 128.80

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DUPLICATE		Dispatch Via Print
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000669
Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached	1.00	EA	1246.47	1246.47	09/10/2018

Schedule Total 1246.47

Total PO Amount 1246.47

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DUPLICATE		Dispatch Via Print
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business meal reimbursement for Pankaj Chaudhary	1.00	EA	60.00	60.00	09/11/2018

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146556	Date 09-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business meals		1.00	EA	255.45	255.45	09/17/2018	
Schedule Total						<u>255.45</u>		
2 - 1	shipping		1.00	EA	11.80	11.80	09/17/2018	
Schedule Total						<u>11.80</u>		
Total PO Amount						<u>267.25</u>		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146576	Date 09-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018		1.00	EA	30.00	30.00	09/14/2018	

Schedule Total 30.00

Total PO Amount 30.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146577	Date 09-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002937
Habiba,Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

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Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AAP Dues	1.00	EA	890.00	890.00	09/14/2018
Schedule Total					<u>890.00</u>	

Total PO Amount 890.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146748	Date 09-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023651
 American Academy of
 Family Physicians
 11400 Tomahawk Creek
 Parkway
 Leawood KS 66211-2672
 United States

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Line- Sch	Item/Description
1 - 1	Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	925.00	925.00	10/11/2018

Replenishment Option: Standard

Schedule Total	925.00
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Total PO Amount	925.00
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146751	Date 09-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Business Lunch Meeting.	1.00	EA	86.78	86.78	09/21/2018

Schedule Total 86.78

Total PO Amount 86.78

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146755	Date 09-21-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000316
 Bugnariu,Nicoleta
 4404 Young Dr
 Carrollton TX 75010-1144
 United States

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Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Breakfast items for meeting	1.00	EA	55.60	55.60	09/21/2018

Schedule Total 55.60

Total PO Amount 55.60

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146908	Date 09-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dinner meeting with guest presenter Rick McGee 9/20/18	1.00	EA	94.69	94.69	09/27/2018

Schedule Total 94.69

Total PO Amount 94.69

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146911	Date 09-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005346
Miles,Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library		1.00	EA	13.21	13.21	09/27/2018	

Schedule Total 13.21

Total PO Amount 13.21

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146912	Date 09-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014461
Tims,Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library	1.00	EA	24.84	24.84	09/27/2018

Schedule Total 24.84

Total PO Amount 24.84

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146913	Date 09-28-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with Health Educator Dana Wilkosz NOLA Public Library	1.00	EA	10.78	10.78	09/27/2018

Schedule Total 10.78

Total PO Amount 10.78

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147124	Date 10-09-2018	Revision
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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch Reinb. Meeting on October 2, 2018	1.00	EA	147.61	147.61	10/09/2018

Schedule Total 147.61

Total PO Amount 147.61

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Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Severance Education Team Breakfast meeting	1.00	EA	36.21	36.21	10/09/2018

Schedule Total 36.21

Total PO Amount 36.21

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DUPLICATE		Dispatch Via Print
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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000187
 Knebl,Janice
 6725 Medinah Dr
 Fort Worth TX 76132-4573
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dr. Janice Knebl GI Breakfast Meeting Reimbursement		1.00	EA	32.70	32.70	10/09/2018	
Schedule Total						<u>32.70</u>		
Total PO Amount						32.70		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147159	Date 10-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006052
 Jin,Kunlin
 4300 Paula Ridge Ct
 Fort Worth TX 76137-2943
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 Healthy Aging

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 4200
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for business meal	1.00	EA	180.03	180.03	10/10/2018

Schedule Total 180.03

Total PO Amount 180.03

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147177	Date 10-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001063
Ghorpade,Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
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Attention: Cell Biology &
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Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ghoparde Team Building Dinner	1.00	EA	700.00	700.00	10/11/2018

Schedule Total 700.00

Total PO Amount 700.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147233	Date 10-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002953
 Raetz,Megan Michelle
 210 Underwood Rd
 EAD-318A
 Aledo TX 76008-4399
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Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018	1.00	EA	100.00	100.00	10/15/2018

Schedule Total 100.00
Total PO Amount 100.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147293	Date 10-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal reimbursement for conference attendance	1.00	EA	83.76	83.76	10/18/2018

Schedule Total 83.76

Total PO Amount 83.76

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147299	Date 10-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008746
 Menegaz,Rachel Ann
 7333 Teal Dr
 Fort Worth TX 76137-3307
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for membership to AAPA for her grad student, Richard Saavedra		1.00	EA	65.00	65.00	10/23/2018	
Schedule Total						<u>65.00</u>		
2 - 1	Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra		1.00	EA	80.00	80.00	10/23/2018	
Schedule Total						<u>80.00</u>		
Total PO Amount						145.00		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147307	Date 10-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014134
 Kelly,Alexa Pennavaria
 2521 Toler Ln
 Irving TX 75062-5680
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for membership dues for American Association of Physical Anthropology		1.00	EA	65.00	65.00	10/23/2018	

Schedule Total 65.00

Total PO Amount 65.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147322	Date 10-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SACNAS Transportation	1.00	EA	80.00	80.00	10/19/2018
Schedule Total					<u>80.00</u>	
Total PO Amount					<input type="text" value="80.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147401	Date 10-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

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Attention: SPH-Dean's
Office

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	grant collaboration meals	1.00	EA	181.55	181.55	10/24/2018

Schedule Total 181.55

Total PO Amount 181.55

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147407	Date 10-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000551
 Javier,Damaris
 4904 Winterview Dr
 Mansfield TX 76063-6767
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Candy for SACNAS		1.00	EA	16.06	16.06	10/24/2018	
Schedule Total						<u>16.06</u>		
2 - 1	Candy for ABRCMS		1.00	EA	32.13	32.13	10/24/2018	
Schedule Total						<u>32.13</u>		
Total PO Amount						48.19		

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147452	Date 10-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Attention: Center for
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food purchased at Funky Donuts for PA Class meeting	1.00	EA	215.50	215.50	10/30/2018

Schedule Total 215.50

Total PO Amount 215.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147457	Date 10-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Attention: Cell Biology &
Immunology

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Su Reimbursement	1.00	EA	130.47	130.47	11/02/2018
Schedule Total					<u>130.47</u>	

Total PO Amount 130.47

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147489	Date 10-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18	1.00	EA	125.28	125.28	10/31/2018

Schedule Total 125.28
Total PO Amount 125.28

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147495	Date 10-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	34.10	34.10	11/09/2018
Schedule Total					<u>34.10</u>	
Total PO Amount					<input type="text" value="34.10"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147583	Date 11-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014843
Amer College Osteopathic
Internists Inc
11400 Rockville Pike Ste
801
Rockville MD 20852
United States

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Attention: Internal Medicine

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Geoffrey Kline ACOI Dues 2019	1.00	EA	500.00	500.00	11/05/2018

Schedule Total 500.00

Total PO Amount 500.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147615	Date 11-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018371
 Johnston,Leah A
 622 Edgebrook Ave
 Keller TX 76248-8321
 United States

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Attention: Family Medicine-
 Gen

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training		1.00	EA	8.46	8.46	11/05/2018	
Schedule Total						<u>8.46</u>		
2 - 1	Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training		1.00	EA	313.50	313.50	11/05/2018	
Schedule Total						<u>313.50</u>		
Total PO Amount						321.96		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000117	Date 06-30-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Lyft Service Form Request	1.00	EA	20000.00	20000.00	06/30/2023

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000138	Date 07-05-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038217
Zimet Research Consulting
LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

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Attention: Jessica Grace

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Zimet research consulting		1.00	EA	6900.00	6900.00	07/05/2023
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Schedule Total 6900.00

Total PO Amount 6900.00

Authorized Signature



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UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000139	Date 07-05-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: James Calaway

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Excise Registration Code: UNTS TCM 2022-2124

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233		1.00	EA	3909102.15	3909102.15	07/05/2023
Schedule Total							<u>3909102.15</u>	
	2 - 1	Remaining value of Bonds on PO 166233		1.00	EA	48196.34	48196.34	07/05/2023
Schedule Total							<u>48196.34</u>	
	3 - 1	Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023		1.00	EA	271644.56	271644.56	07/05/2023
Schedule Total							<u>271644.56</u>	
	4 - 1	Change Order #1 - Bond Rider		1.00	EA	1144.72	1144.72	07/05/2023
Schedule Total							<u>1144.72</u>	
Total PO Amount							<u>4230087.77</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000197	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: M. Williams Lyme
 2093

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	S11249 STREPTAVIDIN ALEXA FLUOR 1 MG		1.00	EA	310.19	310.19	07/11/2023
Schedule Total							<u>310.19</u>	
	2 - 1	A1049101 RPMI MEDIUM 1640		3.00	EA	57.36	172.08	07/11/2023
Schedule Total							<u>172.08</u>	
	3 - 1	030698AP ACETONE ACS 500ML		1.00	EA	23.69	23.69	07/11/2023
Schedule Total							<u>23.69</u>	
Total PO Amount							505.96	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000201	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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Attention: Wendy Landon

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renwal Track It Forward 9-2-2023 to 9-1-2024	1.00	EA	6200.00	6200.00	07/11/2023

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000217	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 19300 Germantown Rd
 Germantown MD 20874-
 1415
 United States

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1231

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Buffer G2 (260/250)		6.00	EA	47.43	284.58	07/12/2023
Schedule Total						<u>284.58</u>	
2 - 1	Buffer ATL (200ml)		2.00	EA	119.04	238.08	07/12/2023
Schedule Total						<u>238.08</u>	
3 - 1	Buffer G2 (260/250)		6.00	EA	99.51	597.06	07/12/2023
Schedule Total						<u>597.06</u>	
4 - 1	EZ1&2 DNA Investigator Kit (48)		15.00	EA	610.08	9151.20	07/12/2023
Schedule Total						<u>9151.20</u>	
5 - 1	Buffer PB (500ml)		1.00	EA	105.09	105.09	07/12/2023
Schedule Total						<u>105.09</u>	
Total PO Amount						<u>10376.01</u>	

Authorized Signature



Purchase Order

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000219	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid Nitrogen	4.00	EA	75.00	300.00	07/13/2023
Schedule Total					<u>300.00</u>	
2 - 1	Delivery Fee	4.00	EA	20.00	80.00	07/13/2023
Schedule Total					<u>80.00</u>	
Total PO Amount					<u>380.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000220	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/13/2023	
Schedule Total						<u>2533.17</u>		
2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/13/2023	
Schedule Total						<u>2020.51</u>		
3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/13/2023	
Schedule Total						<u>1612.85</u>		
4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/13/2023	
Schedule Total						<u>0.00</u>		
5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/13/2023	
Schedule Total						<u>4615.00</u>		
6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/13/2023	
Schedule Total						<u>7493.88</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000220	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Monika Parlov

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 18275.41

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000221	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Steven Sutton

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2022-0551

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wright Choice Group		1.00	EA	3600.00	3600.00	07/13/2023
Schedule Total						<u>3600.00</u>	
Total PO Amount						<input type="text" value="3600.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000227	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Mike Pullin

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MACBOOK AIR M2		1.00	EA	1417.48	1417.48	07/13/2023
Schedule Total						<u>1417.48</u>	
2 - 1	AppleCare+		1.00	EA	203.16	203.16	07/13/2023
Schedule Total						<u>203.16</u>	
Total PO Amount						1620.64	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000232	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson

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

Excise Registration Code: 2023-0069

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kimberly White - MHP Abstractor		1.00	EA	4000.00	4000.00	07/13/2023	
Schedule Total						<u>4000.00</u>		
Total PO Amount						4000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000233	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035430
Farmer,Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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Denton TX 76205
United States

Excise Registration Code: 2022-0422

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MHP Cynthia Farmer 2023		1.00	EA	5000.00	5000.00	07/13/2023	
Schedule Total						<u>5000.00</u>		
Total PO Amount						<u>5000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000239	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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Attention: Dennys Arrieta

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1191

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elucidat FY 24		1.00	EA	50310.00	50310.00	07/13/2023
Schedule Total						<u>50310.00</u>	
Total PO Amount						<input type="text" value="50310.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000257	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030346
Hinson,LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

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Attention: Kori Wilson

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Counseling LaTasha Hinson	1.00	EA	1500.00	1500.00	07/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000261	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001881
 Sequel Data Systems Inc
 11824 Jollyville Rd 400
 Austin TX 78759-0000
 United States

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Attention: Leonor Acevedo/
 Anthony Tisser

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerEdge R760 Server - 48 Terabits		4.00	EA	32942.00	131768.00	07/17/2023	
						Schedule Total	<u>131768.00</u>	
2 - 1	PowerEdge R760 Server - 32 Terabits		2.00	EA	13856.00	27712.00	07/17/2023	
						Schedule Total	<u>27712.00</u>	
3 - 1	Maintenance Support, Pure x50/FB. Per Quote 205128		1.00	EA	110186.00	110186.00	07/17/2023	
						Schedule Total	<u>110186.00</u>	
						Total PO Amount	<u>269666.00</u>	

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000264	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013300
Bunker,Carol
2220 Larry Dr
Dallas TX 75228
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Carol Bunker 2023		1.00	EA	2500.00	2500.00	07/17/2023
Schedule Total						<u>2500.00</u>	

Total PO Amount 2500.00

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Purchase Order

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000274	Date 07-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

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Attention: Dr. Sideovski

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Small Molecule Drug Discovery Suite	1.00	EA	50000.00	50000.00	07/18/2023

Schedule Total 50000.00

Total PO Amount 50000.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000278	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015379
 Navetech Solutions LLC
 13601 Preston Rd Ste 114E
 Dallas TX 75240
 United States

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Attention: Jessica Powers

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony 55" Bravia 4k HDP Professional display		7.00	EA	1172.00	8204.00	07/18/2023
						Schedule Total	<u>8204.00</u>	
	2 - 1	Wallboard Media Player		7.00	EA	425.00	2975.00	07/18/2023
						Schedule Total	<u>2975.00</u>	
	3 - 1	Wallboard Subscription		7.00	EA	720.00	5040.00	07/18/2023
						Schedule Total	<u>5040.00</u>	
	4 - 1	ImageNet TV Wall Mounts		7.00	EA	150.00	1050.00	07/18/2023
						Schedule Total	<u>1050.00</u>	
	5 - 1	ImageNet Labor/Installation		1.00	EA	5355.00	5355.00	07/18/2023
						Schedule Total	<u>5355.00</u>	
						Total PO Amount	<u>22624.00</u>	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000280	07-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000061992
 Ayers Saint Gross
 Incorporated
 1040 Hull St Ste 100
 Baltimore MD 21230-5346
 United States

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Attention: Meredith Butler

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1464

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP Space Utilization Study - IDIQ Service Order		1.00	EA	168825.00	168825.00	07/18/2023
Schedule Total						<u>168825.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	19000.00	19000.00	07/18/2023
Schedule Total						<u>19000.00</u>	
Total PO Amount						187825.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Dr. Kastellorizios

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C40002W VIAL ID DP TARGT AMB 100/PK		1.00	CS	527.29	527.29	07/18/2023	
						Schedule Total	<u>527.29</u>	
2 - 1	A22070FIS TIP 200UL NAT BLV BUL M/PK		4.00	PK	22.58	90.32	07/18/2023	
						Schedule Total	<u>90.32</u>	
3 - 1	13622182 BLACK 9MM CAP RED T/S 100/PK		20.00	PK	22.51	450.20	07/18/2023	
						Schedule Total	<u>450.20</u>	
4 - 1	BV202 FISHER SCIENTIFIC MINI VORTEX		1.00	EA	152.36	152.36	07/18/2023	
						Schedule Total	<u>152.36</u>	
5 - 1	393326HPLC METHANOL HPLC ULTPUR LC MS 4L		1.00	CS	262.58	262.58	07/18/2023	
						Schedule Total	<u>262.58</u>	
6 - 1	BPA9984		1.00	EA	70.06	70.06	07/18/2023	

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		ACETONITRILE HPLC GRADE 4L						
						Schedule Total	<u>70.06</u>	
	7 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	CS	362.27	362.27	07/18/2023
						Schedule Total	<u>362.27</u>	
	8 - 1	BPW54 WATER HPLC GRADE 4L		2.00	CS	94.22	188.44	07/18/2023
						Schedule Total	<u>188.44</u>	
	9 - 1	224952 VIAL OPENTOP SEPT 4ML 40/CSVI		4.00	CS	45.63	182.52	07/18/2023
						Schedule Total	<u>182.52</u>	
	10 - 1	4680020 FISHERBRAND ELITE 1- 10UL		1.00	EA	204.73	204.73	07/18/2023
						Schedule Total	<u>204.73</u>	
	11 - 1	509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT		1.00	CS	207.99	207.99	07/18/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>207.99</u>	
	12 - 1	MCT500C MCT 5ML CLR 250PK		1.00	PK	66.72	66.72	07/18/2023
						Schedule Total	<u>66.72</u>	
	13 - 1	28105154630 150X4.6MM 5U BDS C18		1.00	EA	806.23	806.23	07/18/2023
						Schedule Total	<u>806.23</u>	
	14 - 1	W64 WATER LC/MS OPTIMA 4L		1.00	CS	96.98	96.98	07/18/2023
						Schedule Total	<u>96.98</u>	
	15 - 1	FLBP359500 SODIUM HYDROXIDE 500G		1.00	EA	19.31	19.31	07/18/2023
						Schedule Total	<u>19.31</u>	
	16 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/18/2023
						Schedule Total	<u>42.71</u>	
	17 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/18/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Dr. Kastellorizios

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>70.53</u>		
18 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		1.00	CS	25.93	25.93	07/18/2023	
					Schedule Total	<u>25.93</u>		
19 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		1.00	CS	29.17	29.17	07/18/2023	
					Schedule Total	<u>29.17</u>		
20 - 1	0636907 SS SPATULA 7 1/8 3/PKSS SPATU		1.00	EA	41.80	41.80	07/18/2023	
					Schedule Total	<u>41.80</u>		
21 - 1	CH0635A SPATULA SCOOP 16CM PKG/6SPA		1.00	PK	13.55	13.55	07/18/2023	
					Schedule Total	<u>13.55</u>		
22 - 1	901671.901 TZERO LIDS 100/PK		1.00	PK	195.00	195.00	07/18/2023	
					Schedule Total	<u>195.00</u>		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Kastellorizios

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United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
23 - 1	901670.901 TZERO LOW MASS PANS 100PK		1.00	PK	275.00	275.00	07/18/2023	
					Schedule Total	<u>275.00</u>		
24 - 1	901683.901 TZERO PANS 100/PK		1.00	PK	300.00	300.00	07/18/2023	
					Schedule Total	<u>300.00</u>		
25 - 1	SE2M008I00 SYRFLT 13MM.22UM PVDF STR100PK		1.00	PK	163.30	163.30	07/18/2023	
					Schedule Total	<u>163.30</u>		
26 - 1	AP040 PLGA 50 50 MN15000- 25000 1G		50.00	EA	13.01	650.50	07/18/2023	
					Schedule Total	<u>650.50</u>		
27 - 1	120710F2 FSHR STERILE WEIGH BOAT SQ MED		1.00	PK	53.32	53.32	07/18/2023	
					Schedule Total	<u>53.32</u>		

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Dr. Kastellorizios

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
28 - 1	120836F2 FSHR ANTISTAT MICRO WEIGHBOAT		1.00	PK	18.62	18.62	07/18/2023	
Schedule Total						<u>18.62</u>		
29 - 1	980402 AQUA HOLD PAP PEN 2 REPELLENT		1.00	EA	39.38	39.38	07/18/2023	
Schedule Total						<u>39.38</u>		
30 - 1	T112NXLFIS 1250UL TIP BULK 1000/PK		2.00	PK	16.32	32.64	07/18/2023	
Schedule Total						<u>32.64</u>		
Total PO Amount						<u>5639.45</u>		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000287	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Johnny McElroy

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1527

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RES 240 Renovation - General Construction Agreement		1.00	EA	118279.70	118279.70	07/19/2023
Schedule Total						<u>118279.70</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	3225.81	3225.81	07/19/2023
Schedule Total						<u>3225.81</u>	
Total PO Amount						121505.51	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000289	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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Attention: Leonor Acevedo/
 Richard Webb

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Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Meraki MR57 Wi-Fi 6E Indoor AP		340.00	EA	884.83	300842.20	07/19/2023
						Schedule Total	<u>300842.20</u>
2 - 1	Meraki Switch, MS355- L3 Stck Cld-Mngd 24xmG UPOE		30.00	EA	5801.52	174045.60	07/19/2023
						Schedule Total	<u>174045.60</u>
3 - 1	Meraki 10G Base SR Multi-Mode		60.00	EA	447.25	26835.00	07/19/2023
						Schedule Total	<u>26835.00</u>
4 - 1	Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02		1.00	EA	168114.24	168114.24	07/19/2023
						Schedule Total	<u>168114.24</u>
						Total PO Amount	<u>669837.04</u>

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000294	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/19/2023
						Schedule Total	<u>2533.17</u>	
	2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/19/2023
						Schedule Total	<u>2020.51</u>	
	3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/19/2023
						Schedule Total	<u>1612.85</u>	
	4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/19/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/19/2023
						Schedule Total	<u>4615.00</u>	
	6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/19/2023
						Schedule Total	<u>7493.88</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000294	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 18275.41

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000307	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1292

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867		1.00	EA	0.50	0.50	07/21/2023	
Schedule Total						<u>0.50</u>		
2 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	0.50	0.50	07/21/2023	
Schedule Total						<u>0.50</u>		
Total PO Amount						<input type="text" value="1.00"/>		

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000320	Date 07-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 MHP Kimberly White

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

1.00 EA 5000.00 5000.00 07/25/2023

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000324	Date 07-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Kristen Cathey

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OSU-CHS RTTC Yr 3 Amendment	1.00	EA	789.00	789.00	07/24/2023

Schedule Total 789.00

Total PO Amount 789.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000331	Date 07-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez

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United States

Excise Registration Code: 2023-1282

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order		1.00	EA	6881.95	6881.95	07/25/2023
Schedule Total						<u>6881.95</u>	
Total PO Amount						<input type="text" value="6881.95"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000332	Date 07-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012063
Chkaiban,Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Attention: Kori Wilson

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Denton TX 76205
United States

Excise Registration Code: 2023-1258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Aliza Chkaiban		1.00	EA	5000.00	5000.00	07/25/2023
Schedule Total						<u>5000.00</u>	
Total PO Amount						<input type="text" value="5000.00"/>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000345	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HON Cliq Task Chair. W0:Weight Activated	54.00	EA	268.79	14514.66	07/26/2023

Schedule Total 14514.66

Total PO Amount 14514.66

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000348	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Biofit Elite Series Stool armless for IREB project 2000039		8.00	EA	427.25	3418.00	07/27/2023	
						Schedule Total	<u>3418.00</u>	
2 - 1	Wilson Bauhaus installation team		1.00	EA	165.00	165.00	07/27/2023	
						Schedule Total	<u>165.00</u>	
						Total PO Amount	3583.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000349	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

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Attention: Wendy Landon

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TOBGNE Membership & Registration CON	1.00	EA	575.00	575.00	07/27/2023

Schedule Total 575.00

Total PO Amount 575.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000354	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Move/Install furniture Wilson Brauhaus		1.00	EA	3320.00	3320.00	07/28/2023	
						Schedule Total	<u>3320.00</u>	
2 - 1	Move/Install furniture Wilson Brauhaus FLOOR 3		1.00	EA	1970.00	1970.00	07/28/2023	
						Schedule Total	<u>1970.00</u>	
3 - 1	MOVING AND INSTALL FURNITURE 4TH FLOOR IREB		1.00	EA	3087.50	3087.50	07/28/2023	
						Schedule Total	<u>3087.50</u>	
						Total PO Amount	<u>8377.50</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line		35.00	EA	377.08	13197.80	07/28/2023
Schedule Total							<u>13197.80</u>	
	2 - 1	30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft		35.00	EA	183.26	6414.10	07/28/2023
Schedule Total							<u>6414.10</u>	
	3 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a		12.00	EA	182.16	2185.92	07/28/2023
Schedule Total							<u>2185.92</u>	
	4 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a		35.00	EA	129.36	4527.60	07/28/2023
Schedule Total							<u>4527.60</u>	
	5 - 1	Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a		42.00	EA	36.52	1533.84	07/28/2023

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Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							<u>1533.84</u>
6 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a		12.00	EA	40.26	483.12	07/28/2023
Schedule Total							<u>483.12</u>
7 - 1	QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours.		1.00	EA	1400.00	1400.00	07/28/2023
Schedule Total							<u>1400.00</u>
8 - 1	Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) \$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b		30.00	EA	379.50	11385.00	07/28/2023
Schedule Total							<u>11385.00</u>
9 - 1	24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.		30.00	EA	153.12	4593.60	07/28/2023

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
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 Grapevine TX 76099-9734
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Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b							
						Schedule Total		<u>4593.60</u>
10 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b		12.00	EA	182.16	2185.92	07/28/2023	
						Schedule Total		<u>2185.92</u>
11 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.03b		30.00	EA	129.36	3880.80	07/28/2023	
						Schedule Total		<u>3880.80</u>
12 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b		12.00	EA	40.26	483.12	07/28/2023	
						Schedule Total		<u>483.12</u>
13 - 1	Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours.		1.00	EA	1200.00	1200.00	07/28/2023	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total			<u>1200.00</u>		
14 - 1	WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES		1.00	EA	1200.00	1200.00	07/28/2023	
			Schedule Total			<u>1200.00</u>		
15 - 1	extension 2ft cord lg		7.00	EA	5.00	35.00	07/28/2023	
			Schedule Total			<u>35.00</u>		
16 - 1	Freight		1.00	EA	12.20	12.20	07/28/2023	
			Schedule Total			<u>12.20</u>		
					Total PO Amount	<u>54718.02</u>		

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000357	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-Bromo-1-(3,4-dimethoxyphenyl) ethanone		1.00	EA	32.00	32.00	07/28/2023
						Schedule Total	<u>32.00</u>	
	2 - 1	2-Bromo-1-(m-tolyl) ethan-1-one		1.00	EA	76.80	76.80	07/28/2023
						Schedule Total	<u>76.80</u>	
	3 - 1	2-Bromo-1-(o-tolyl) ethan-1-one		1.00	EA	23.20	23.20	07/28/2023
						Schedule Total	<u>23.20</u>	
	4 - 1	2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one		1.00	EA	9.60	9.60	07/28/2023
						Schedule Total	<u>9.60</u>	
	5 - 1	2-Bromo-1-(2-methoxyphenyl) ethanone		1.00	EA	19.20	19.20	07/28/2023
						Schedule Total	<u>19.20</u>	
	6 - 1	2-Bromo-1-(3-methoxyphenyl) ethanone		1.00	EA	17.60	17.60	07/28/2023

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000357	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
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Attention: Dr. Kyle Emmitte

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>17.60</u>	
	7 - 1	2-Bromo-1-(2-chlorophenyl)ethanone		1.00	EA	16.00	16.00	07/28/2023
						Schedule Total	<u>16.00</u>	
	8 - 1	2-Bromo-1-(3-fluorophenyl)ethan-1-one		1.00	EA	24.80	24.80	07/28/2023
						Schedule Total	<u>24.80</u>	
	9 - 1	2-Bromo-4-chloroacetophenone		1.00	EA	13.60	13.60	07/28/2023
						Schedule Total	<u>13.60</u>	
	10 - 1	2-Bromo-1-(3-chlorophenyl)ethanone		1.00	EA	9.60	9.60	07/28/2023
						Schedule Total	<u>9.60</u>	
	11 - 1	1-(Benzofuran-2-yl)-2-bromoethanone		1.00	EA	39.20	39.20	07/28/2023
						Schedule Total	<u>39.20</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000357	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	2-Bromo-1-(2-fluorophenyl)ethanone		1.00	EA	23.20	23.20	07/28/2023	
						Schedule Total	<u>23.20</u>	
13 - 1	2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone		1.00	EA	32.80	32.80	07/28/2023	
						Schedule Total	<u>32.80</u>	
14 - 1	2-Bromo-1-(4-methoxyphenyl)ethanone		1.00	EA	8.80	8.80	07/28/2023	
						Schedule Total	<u>8.80</u>	
15 - 1	2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone		1.00	EA	43.20	43.20	07/28/2023	
						Schedule Total	<u>43.20</u>	
16 - 1	Shipping		1.00	EA	32.00	32.00	07/28/2023	
						Schedule Total	<u>32.00</u>	
						Total PO Amount	<u>421.60</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Level 2 HON Cliq Task Chair.W0:Weight Activated		144.00	EA	268.79	38705.76	07/28/2023
						Schedule Total	<u>38705.76</u>	
	2 - 1	Level 2 HON Cliq Task Chair (2)		288.00	EA	268.79	77411.52	07/28/2023
						Schedule Total	<u>77411.52</u>	
	3 - 1	Level 2 HON Cliq Task Stool.(2) W0:Weight Activated		3.00	EA	302.68	908.04	07/28/2023
						Schedule Total	<u>908.04</u>	
	4 - 1	Level 2 HON Cliq Task Stool.W0:Weight Activated		2.00	EA	302.68	605.36	07/28/2023
						Schedule Total	<u>605.36</u>	
	5 - 1	Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.		1.00	EA	8240.00	8240.00	07/28/2023
						Schedule Total	<u>8240.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Patricia Dossey

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regularbusiness hours.		1.00	EA	3200.00	3200.00	07/28/2023
						Schedule Total	<u>3200.00</u>	
	7 - 1	level 3 HON Cliq Task Chair		120.00	EA	268.79	32254.80	07/28/2023
						Schedule Total	<u>32254.80</u>	
	8 - 1	Level 3 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
						Schedule Total	<u>605.36</u>	
	9 - 1	Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.		1.00	EA	1645.00	1645.00	07/28/2023
						Schedule Total	<u>1645.00</u>	
	10 - 1	QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new		1.00	EA	2960.00	2960.00	07/28/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Patricia Dossey

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	chairs during regularbusiness hours.						
					Schedule Total	<u>2960.00</u>	
11 - 1	Level 4 HON Cliq Task Chair		76.00	EA	268.79	20428.04	07/28/2023
					Schedule Total	<u>20428.04</u>	
12 - 1	Level 4 HON Cliq Task Chair (2)		55.00	EA	268.79	14783.45	07/28/2023
					Schedule Total	<u>14783.45</u>	
13 - 1	Level 4 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
					Schedule Total	<u>605.36</u>	
14 - 1	Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.		1.00	EA	1672.50	1672.50	07/28/2023
					Schedule Total	<u>1672.50</u>	
15 - 1	WILSON BAUHAUS		1.00	EA	1840.00	1840.00	08/14/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	INSTALLATION TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regularbusiness hours.						

Schedule Total 1840.00

Total PO Amount 205865.19

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000364	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies	1.00	EA	1247.91	1247.91	07/31/2023
Schedule Total					<u>1247.91</u>	

Total PO Amount 1247.91

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000368	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: James Calaway

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

Excise Registration Code: 2023-1675

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement		1.00	EA	233450.59	233450.59	08/01/2023	
Schedule Total						<u>233450.59</u>		
2 - 1	Payment & Performance Bonds		1.00	EA	6866.19	6866.19	08/01/2023	
Schedule Total						<u>6866.19</u>		
Total PO Amount						240316.78		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000369	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot
560
Little Rock AR 72205
United States

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Attention: Shelia Scott

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 >NNLM3 Y3 UAMS 1.00 EA 24813.00 24813.00 08/01/2023

Schedule Total 24813.00

Total PO Amount 24813.00

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000377	Date 08-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards - Class 2025	1.00	EA	80.00	80.00	08/02/2023

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000383	Date 08-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038017
Wells-Beede,Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

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Attention: Wendy Landon

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1233

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elizabeth Wells-Beede Services Agreement		1.00	EA	6000.00	6000.00	08/02/2023
Schedule Total						<u>6000.00</u>	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000384	Date 08-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Julia Casados

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Denton TX 76205
United States

Excise Registration Code: 2023-1288

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transitions for Business - Jiaqi Yu		1.00	EA	2400.00	2400.00	08/02/2023
Schedule Total						<u>2400.00</u>	
Total PO Amount						2400.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000397	Date 08-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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Attention: Kori Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sam's Coffee Services (23)	1.00	EA	400.00	400.00	08/03/2023

Schedule Total 400.00

Total PO Amount 400.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000400	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038613
 FujiFilm Sonosite
 22011 30th Dr SE
 Bothell WA 98021-4444
 United States

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Attention: Erin Milam/Joanna Baksh

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sonosite PX Ultrasound System		2.00	EA	30800.00	61600.00	08/04/2023
						Schedule Total	<u>61600.00</u>	
	2 - 1	Transducer, C5-1		2.00	EA	9625.00	19250.00	08/04/2023
						Schedule Total	<u>19250.00</u>	
	3 - 1	Transducer, L15-4		2.00	EA	9625.00	19250.00	08/04/2023
						Schedule Total	<u>19250.00</u>	
	4 - 1	Transducer, L19-5		1.00	EA	9625.00	9625.00	08/04/2023
						Schedule Total	<u>9625.00</u>	
	5 - 1	Transducer, P5-1		1.00	EA	9625.00	9625.00	08/04/2023
						Schedule Total	<u>9625.00</u>	
	6 - 1	Sonosite PX Stand		2.00	EA	9240.00	18480.00	08/04/2023
						Schedule Total	<u>18480.00</u>	
	7 - 1	Printer, B&W Hybrid Graphic, SONY UP-		2.00	EA	1012.00	2024.00	08/04/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000400	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Attention: Erin
Milam/Joanna Baksh

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

X898MD

Schedule Total 2024.00

8 - 1 Sonosite Institute 1.00 EA 0.00 0.00 08/04/2023
for Point-of-Care
Ultrasound

Schedule Total 0.00

Total PO Amount 139854.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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Attention: Monika Parlov

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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Thermo Scientific 96-well Sealing Mats		2.00	EA	198.53	397.06	08/04/2023
Schedule Total						<u>397.06</u>	
2 - 1	Thermo Scientific Adhesive PCR Plate Foils		1.00	EA	99.59	99.59	08/04/2023
Schedule Total						<u>99.59</u>	
3 - 1	Thermo Scientific Thermo-Seal HeatSealing Foi		1.00	EA	96.60	96.60	08/04/2023
Schedule Total						<u>96.60</u>	
4 - 1	: Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate		2.00	EA	249.85	499.70	08/04/2023
Schedule Total						<u>499.70</u>	
5 - 1	: Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe		1.00	EA	1124.04	1124.04	08/04/2023
Schedule Total						<u>1124.04</u>	

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Eppendorf Pipette Carousel 2 Catalog		1.00	EA	140.67	140.67	08/04/2023	
						Schedule Total	<u>140.67</u>	
7 - 1	Andwin Scientific POLYSTYRENERESERVOIR, 25 ML		1.00	EA	194.07	194.07	08/04/2023	
						Schedule Total	<u>194.07</u>	
8 - 1	: Contec PROSAT Sterile PresaturatedNonwoven Wipes		1.00	EA	965.98	965.98	08/04/2023	
						Schedule Total	<u>965.98</u>	
9 - 1	MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem		1.00	EA	167.28	167.28	08/04/2023	
						Schedule Total	<u>167.28</u>	
10 - 1	: Bel-Art SP Scienceware Dry- KeeperDesiccator Cabinets		1.00	EA	1943.81	1943.81	08/04/2023	
						Schedule Total	<u>1943.81</u>	
11 - 1	Andwin Scientific		1.00	EA	91.49	91.49	08/04/2023	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	DETERGENT ALCONOX						
Schedule Total						<u>91.49</u>	
12 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipette		1.00	EA	843.60	843.60	08/04/2023
Schedule Total						<u>843.60</u>	
13 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451		1.00	EA	927.27	927.27	08/04/2023
Schedule Total						<u>927.27</u>	
14 - 1	: H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion		8.00	EA	17.90	143.20	08/04/2023
Schedule Total						<u>143.20</u>	
15 - 1	Airclean Systems REPLACEMENT UVBULBS 4/PK		4.00	EA	217.77	871.08	08/04/2023
Schedule Total						<u>871.08</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
16 - 1	Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe	3.00	EA	373.06	1119.18	08/04/2023

Schedule Total 1119.18

Total PO Amount 9624.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000406	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Brendaliz Castro

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: RFP769-19-020819JD

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stockbeck Search LLC Services VP IA		1.00	EA	31110.00	31110.00	08/04/2023
Schedule Total							<u>31110.00</u>	
Total PO Amount							31110.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000410	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Carmen
Auerbach

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	095FIS FB MAXI TIPS 1-5ML 250PK		1.00	PK	35.48	35.48	08/07/2023	
						Schedule Total	<u>35.48</u>	
2 - 1	7226150 CVRSLIP PLSTC 24X50MM		1.00	PK	68.00	68.00	08/07/2023	
						Schedule Total	<u>68.00</u>	
3 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/07/2023	
						Schedule Total	<u>136.71</u>	
						Total PO Amount	<u>240.19</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000415	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023731
Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Dr. Denise Inman

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1286

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Time and Materials		1.00	EA	229.00	229.00	08/08/2023
Schedule Total						<u>229.00</u>	
Total PO Amount						<input type="text" value="229.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000421	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Alicia Brewer

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	6 \$100 electronic gift cards		6.00	EA	100.00	600.00	08/08/2023
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Schedule Total 600.00

Total PO Amount 600.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000423	Date 08-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Purchase Order.
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Attention: Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	08/08/2023
Schedule Total							14800.00	
Total PO Amount							14800.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000427	Date 08-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000075195
D&S Engineering Labs Inc
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

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Attention: James Calaway

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP EAD Level 2 - Testing & Observation Services		1.00	EA	3844.00	3844.00	08/08/2023	
Schedule Total						<u>3844.00</u>		
2 - 1	PO INCREASE #1 - Add't Service Request for Materials Testing & Observation		1.00	EA	2376.00	2376.00	08/08/2023	
Schedule Total						<u>2376.00</u>		
Total PO Amount						6220.00		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000430	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Johnny McElroy

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1717

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EAD 8 President's Kitchen - General Construction Agreement		1.00	EA	42938.79	42938.79	08/09/2023
Schedule Total							<u>42938.79</u>	
	2 - 1	Bonds		1.00	EA	1262.91	1262.91	08/09/2023
Schedule Total							<u>1262.91</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							44201.71	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000433	Date 08-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004299
Eurofins DiscoverX
Corporations
42501 Albrae St
Fremont CA 94538
United States

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Attention: Ezek Matthew/Dr.
Liu

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1309

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX		20.00	EA	65.73	1314.60	08/09/2023	
Schedule Total						<u>1314.60</u>		
Total PO Amount						1314.60		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000442	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: CLARK/FERIS

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Acepromazine Injectable solution, 10mg/mL		1.00	EA	27.34	27.34	08/10/2023	
Schedule Total						<u>27.34</u>		
2 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		5.00	EA	7.18	35.90	08/10/2023	
Schedule Total						<u>35.90</u>		
Total PO Amount						63.24		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000448	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Dr. Schreihofer

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem		1.00	EA	32.93	32.93	08/10/2023
Schedule Total						<u>32.93</u>	
2 - 1	TK88294331T SHIPPING FEES 55RX42		1.00	EA	0.00	0.00	08/10/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						32.93	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000451	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total Office KSTRKLS-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS		1.00	EA	217.58	217.58	08/10/2023
Schedule Total							<u>217.58</u>	
	2 - 1	Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS		1.00	EA	119.11	119.11	08/10/2023
Schedule Total							<u>119.11</u>	
	3 - 1	PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,		1.00	EA	539.65	539.65	08/10/2023
Schedule Total							<u>539.65</u>	
	4 - 1	Global Total Office ZTB7021---03--MERE-MG26--STD 70"w x 21" h, Tackboards for		1.00	EA	361.20	361.20	08/10/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000451	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA						
Schedule Total						<u>361.20</u>	
5 - 1	Global Total Office Z36S55TN--ZTOP-CMB-A3--ZBASE-CMB--STD 16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes		2.00	EA	362.92	725.84	08/10/2023
Schedule Total						<u>725.84</u>	
6 - 1	Global Total Office Z36L2SHN---ZTOP-CMB--ZBASE-CMB-A3--STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	409.36	409.36	08/10/2023
Schedule Total						<u>409.36</u>	
7 - 1	Global Total Office PHA T2346T-----PDLM-CMB----POS2-AG2-----STD 23"d x 46"w x 1"		1.00	EA	209.41	209.41	08/10/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000451	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS						
					Schedule Total	<u>209.41</u>	
8 - 1	Global Total Office Z36L2XL----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA		1.00	EA	819.15	819.15	08/10/2023
					Schedule Total	<u>819.15</u>	
9 - 1	Global Total Office Z72S55H---ZTOP-CMB-A3--ZBASE-CMB---HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf		1.00	EA	1046.19	1046.19	08/10/2023
					Schedule Total	<u>1046.19</u>	
10 - 1	Global Total Office Z24 72CS4R----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401-----~STD 24"d x 72"w x 29.5"h, Full to Floor		1.00	EA	672.09	672.09	08/10/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000451	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Single Pedestal Credenza with B/B/F on the Right, ZIRA - : (STD) Thermally Fused Laminate, High Performance (1" Thick)						
					Schedule Total	<u>672.09</u>	
11 - 1	Global Total Office Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB-A3-----HS-SI-K-401----- ~STD 36" d x 72"w x 29.5"h, Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA		1.00	EA	797.65	797.65	08/10/2023
					Schedule Total	<u>797.65</u>	
12 - 1	Global Total Office PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS		1.00	EA	283.80	283.80	08/10/2023
					Schedule Total	<u>283.80</u>	
13 - 1	Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black		1.00	EA	60.16	60.16	08/10/2023
					Schedule Total	<u>60.16</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000451	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
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 4200
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Cable Managment		1.00	EA	51.98	51.98	08/10/2023	
Schedule Total						<u>51.98</u>		
15 - 1	Freight		1.00	EA	21.10	21.10	08/10/2023	
Schedule Total						<u>21.10</u>		
16 - 1	GLS Dealer Services Labor		1.00	EA	1750.00	1750.00	08/10/2023	
Schedule Total						<u>1750.00</u>		
Total PO Amount						8084.27		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000462	Date 08-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Kylie Kelley

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500000.00	500000.00	08/14/2023
Schedule Total					<u>500000.00</u>	

Total PO Amount 500000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000463	Date 08-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Kylie Kelley

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500000.00	500000.00	08/14/2023
Schedule Total					<u>500000.00</u>	

Total PO Amount 500000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000467	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	305122 NEEDLE 25G 58 IN DISP 100PK RX		1.00	CS	121.35	121.35	08/14/2023	
Schedule Total						<u>121.35</u>		
2 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		4.00	CS	84.95	339.80	08/14/2023	
Schedule Total						<u>339.80</u>		
Total PO Amount						461.15		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000468	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

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Attention: Shelia Scott

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 City of Lawton	1.00	EA	25000.00	25000.00	08/14/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000469	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

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Attention: Karen McMillin

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Designplex	1.00	EA	24805.78	24805.78	08/15/2023

Schedule Total 24805.78

Total PO Amount 24805.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000474	Date 08-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023296
 VLK Architects Inc
 1320 Hemphill St Ste 400
 Fort Worth TX 76104-4715
 United States

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Attention: Johnny McElroy

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1771

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES Vivarium Renovation - IDIQ Service Order - Design Services		1.00	EA	15506.00	15506.00	08/16/2023
Schedule Total							<u>15506.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	08/16/2023
Schedule Total							<u>1500.00</u>	
	3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/16/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<input type="text" value="17006.01"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000480	Date 08-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2023-1786

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete andoperational system		1.00	EA	38577.97	38577.97	08/17/2023
Schedule Total							<u>38577.97</u>	
	2 - 1	Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing,checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication		34440.00	EA	1.00	34440.00	08/17/2023
Schedule Total							<u>34440.00</u>	
	3 - 1	Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals		1.00	EA	352.94	352.94	08/17/2023
Schedule Total							<u>352.94</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000480	Date 08-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
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Denton TX 76205
United States

Excise Registration Code: 2023-1786

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	General & Administrative -- Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable		1.00	EA	1705.40	1705.40	08/17/2023
Schedule Total						1705.40	
5 - 1	Room Support & Maintenance		1.00	EA	3630.34	3630.34	08/17/2023
Schedule Total						3630.34	
Total PO Amount						78706.65	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000486	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Dawn Critchfield

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	09/06/2023
Schedule Total						<u>5000.00</u>	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000494	Date 08-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CK0405 CELL COUNTING KIT-8 500 TST		2.00	EA	124.00	248.00	08/21/2023	
						Schedule Total	<u>248.00</u>	
2 - 1	A003E POLY-D-LYSINE 1.0 MG/ML 20ML		2.00	EA	106.63	213.26	08/21/2023	
						Schedule Total	<u>213.26</u>	
3 - 1	MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK		2.00	EA	137.00	274.00	08/21/2023	
						Schedule Total	<u>274.00</u>	
						Total PO Amount	<u>735.26</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000496	Date 08-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Rebecca Clark

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UT Houston Subaward First 25K		1.00	EA	9506.27	9506.27	08/21/2023
Schedule Total							<u>9506.27</u>	
	2 - 1	UT Houston Subaward After 25K		1.00	EA	151491.00	151491.00	08/21/2023
Schedule Total							<u>151491.00</u>	
Total PO Amount							<u>160997.27</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000506	Date 08-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: DR. DEREK
 SCHREIHOFFER

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PA5117222 PA5117222-ANTIBODY		1.00	EA	445.55	445.55	08/28/2023	
						Schedule Total	<u>445.55</u>	
2 - 1	MA515133 PHOSPHO-EIF2-ALPHA MAB		1.00	EA	419.90	419.90	08/28/2023	
						Schedule Total	<u>419.90</u>	
3 - 1	AF1205SP PHOS JNK AFF PUR PAB 25 UG		1.00	EA	217.50	217.50	08/28/2023	
						Schedule Total	<u>217.50</u>	
4 - 1	PA112508 ANTI-CASPASE 12		1.00	EA	446.45	446.45	08/28/2023	
						Schedule Total	<u>446.45</u>	
5 - 1	92611015 REVERT PROTEIN STAIN/WASH SOL		2.00	EA	106.00	212.00	08/28/2023	
						Schedule Total	<u>212.00</u>	
6 - 1	92668071 IRDYE 680RD GT ANTI- RB 0.5MG		1.00	EA	195.00	195.00	08/28/2023	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000506	Date 08-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

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

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Schedule Total 195.00

Total PO Amount 1936.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000521	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1961507 45 Gallon gray receptacle Landfile		20.00	EA	1304.10	26082.00	08/31/2023
Schedule Total							<u>26082.00</u>	
	2 - 1	23 gallon gray stenni stream landfill receptacle		37.00	EA	915.00	33855.00	08/31/2023
Schedule Total							<u>33855.00</u>	
Total PO Amount							59937.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000525	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	36160.00	36160.00	08/31/2023
Schedule Total						<u>36160.00</u>	

Total PO Amount 36160.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000527	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	33682.00	33682.00	08/31/2023
Schedule Total						<u>33682.00</u>	

Total PO Amount 33682.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000529	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000054987
University of Texas Health
Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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Attention: Kristen Cathey

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UTHSCSA RTTC Yr 3 Amendment		1.00	EA	37422.00	37422.00	08/31/2023
Schedule Total							<u>37422.00</u>	
Total PO Amount							<input type="text" value="37422.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000530	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	21633.00	21633.00	09/01/2023
Schedule Total						<u>21633.00</u>	
Total PO Amount						21633.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000531	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1 Service Form Request 1.00 EA 19440.00 19440.00 09/01/2023

Schedule Total 19440.00

Total PO Amount 19440.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000532	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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Attention: Sarah Nicholas

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit polyclonal to alpha smooth muscle actin		1.00	EA	612.00	612.00	09/01/2023
						Schedule Total	<u>612.00</u>	
	2 - 1	Mouse monoclonal to Collagen III		1.00	EA	531.00	531.00	09/01/2023
						Schedule Total	<u>531.00</u>	
	3 - 1	Rabbit Monoclonal to GCDFP-15		1.00	EA	436.50	436.50	09/01/2023
						Schedule Total	<u>436.50</u>	
	4 - 1	Rabbit polyclonal to Collagen I		1.00	EA	630.00	630.00	09/01/2023
						Schedule Total	<u>630.00</u>	
	5 - 1	Rabbit polyclonal to Collagen V		1.00	EA	558.00	558.00	09/01/2023
						Schedule Total	<u>558.00</u>	
						Total PO Amount	<u>2767.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000533	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Purchase Order.
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Attention: Prokai/Bryant

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		24.00	EA	50.60	1214.40	09/01/2023	
Schedule Total						<u>1214.40</u>		
Total PO Amount						1214.40		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000534	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Dimitrios
Karamichos

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/01/2023	
Schedule Total						<u>607.20</u>		
Total PO Amount						<input type="text" value="607.20"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000536	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gift Cards - DPT 7224 Neuro		1.00	EA	100.00	100.00	09/01/2023	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000542	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Rebecca Clark

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

Excise Registration Code: 2023-1386

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dr.JohnsonCoaching		1.00	EA	3850.00	3850.00	09/01/2023
Schedule Total						<u>3850.00</u>	
Total PO Amount						<input type="text" value="3850.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000546	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR ABE CLARK

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALB/cJ Female 12 wks		25.00	EA	46.80	1170.00	09/01/2023
						Schedule Total	<u>1170.00</u>	
	2 - 1	129P3/J Female 12 wks		25.00	EA	163.37	4084.25	09/01/2023
						Schedule Total	<u>4084.25</u>	
	3 - 1	Box charg(s)		1.00	EA	67.00	67.00	09/01/2023
						Schedule Total	<u>67.00</u>	
	4 - 1	Freight		1.00	EA	264.00	264.00	09/01/2023
						Schedule Total	<u>264.00</u>	
						Total PO Amount	<u>5585.25</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000549	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POTS Lines		1.00	EA	7000.00	7000.00	09/01/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000550	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Network Cabling		1.00	EA	50000.00	50000.00	09/01/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000551	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013960
Department of Information
Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leonor Acevedo

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Circuits - Tex-An

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

1.00 EA 22000.00 22000.00 09/01/2023

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000555	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Lacy Bowen

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biocycle Waste Pickup FY24	1.00	EA	8100.00	8100.00	09/01/2023

Schedule Total 8100.00

Total PO Amount 8100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000568	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-
5964
United States

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Attention: Lacy Bowen

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P		1.00	EA	1856.00	1856.00	09/01/2023	
Schedule Total						<u>1856.00</u>		
2 - 1	Freight		1.00	EA	148.00	148.00	09/01/2023	
Schedule Total						<u>148.00</u>		
Total PO Amount						2004.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000581	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Joanne Mize

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile		1.00	EA	5.39	5.39	09/01/2023
						Schedule Total	<u>5.39</u>	
	2 - 1	KleenSpec 590 Series Vaginal Speculum Medium 24/Bx		1.00	EA	38.27	38.27	09/01/2023
						Schedule Total	<u>38.27</u>	
	3 - 1	Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set		1.00	EA	37.93	37.93	09/01/2023
						Schedule Total	<u>37.93</u>	
						Total PO Amount	<input type="text" value="81.59"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000582	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	100.00	100.00	09/01/2023
Schedule Total					<u>100.00</u>	

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000592	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: James Caloway

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

Excise Registration Code: UNTS TCM 2023-1784

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2022 HSC CCAP - MET Fl 4 - Professional Service Agreement		1.00	EA	331646.00	331646.00	09/01/2023	
Schedule Total						<u>331646.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	09/01/2023	
Schedule Total						<u>10000.00</u>		
3 - 1	Amendment #1		1.00	EA	7660.00	7660.00	09/01/2023	
Schedule Total						<u>7660.00</u>		
Total PO Amount						<u>349306.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000599	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Purchase Order.
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Attention: Karen McMillin

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

Excise Registration Code: 2023-0536

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Line Item 1 - 1st 20 assessments:		1.00	EA	6000.00	6000.00	09/05/2023
							Schedule Total	<u>6000.00</u>
	2 - 1	Additional assessments @ \$2750 after first 20		1.00	EA	55000.00	55000.00	09/05/2023
							Schedule Total	<u>55000.00</u>
							Total PO Amount	<u>61000.00</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000601	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2019-0166

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	480000.00	480000.00	09/05/2023
Schedule Total							<u>480000.00</u>	
Total PO Amount							<input type="text" value="480000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000602	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035683
BBC Entrepreneurial
Training&Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

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Attention: Karen McMillin

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

Excise Registration Code: 2023-0606

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	BBC Assessments replacement PO 167836		1.00	EA	136602.50	136602.50	09/05/2023
Schedule Total						<u>136602.50</u>	
Total PO Amount						136602.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000603	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023	
Schedule Total						<u>607.20</u>		
Total PO Amount						<input type="text" value="607.20"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000604	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AT&T Cellular Services		1.00	EA	50000.00	50000.00	09/05/2023
-------	------------------------	--	------	----	----------	----------	------------

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000605	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Attention: Leonor Acevedo/
Cindy Dilldine

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genesys Call Center Support	1.00	EA	5400.00	5400.00	09/05/2023

Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000607	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AN7916.00 ANPROLENE 16 LARGE AMPULE		1.00	EA	342.36	342.36	09/05/2023	
						Schedule Total	<u>342.36</u>	
2 - 1	AN87 ANPROLENE DOSIMETER - 25/BOX		1.00	PK	63.14	63.14	09/05/2023	
						Schedule Total	<u>63.14</u>	
3 - 1	AN1071 HUMIDCHIP		1.00	EA	23.56	23.56	09/05/2023	
						Schedule Total	<u>23.56</u>	
4 - 1	AN1072 HUMIDTUBE		1.00	EA	15.19	15.19	09/05/2023	
						Schedule Total	<u>15.19</u>	
5 - 1	228950 GC MEDIUM BASE 500G		1.00	EA	138.26	138.26	09/05/2023	
						Schedule Total	<u>138.26</u>	
6 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		1.00	EA	38.73	38.73	09/05/2023	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000607	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 38.73

Total PO Amount 621.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000615	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023	
Schedule Total						<u>607.20</u>		
Total PO Amount						607.20		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000616	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004342
Hilborn,Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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Attention: Jessica Powers

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Service Form Request		1.00	EA	168000.00	168000.00	09/05/2023
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Schedule Total	168000.00
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Total PO Amount	168000.00
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Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000617	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014141
 Burroughs,Ramona
 855 Montgomery St 4th
 Floor
 Fort Worth TX 76107
 United States

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Attention: Jessica Powers

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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	professional services line 1		1.00	EA	39408.00	39408.00	09/06/2023
Schedule Total						<u>39408.00</u>	
2 - 1	professional services line 2		1.00	EA	98600.00	98600.00	02/15/2024
Schedule Total						<u>98600.00</u>	
Total PO Amount						138008.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000619	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
United States

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Attention: Jessica Powers

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Cornerstone Medical 1.00 EA 50000.00 50000.00 09/05/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000620	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NBOME COMAT FBS_AY23- 24		1.00	EA	12240.00	12240.00	09/06/2023

Schedule Total 12240.00

Total PO Amount 12240.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000622	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	NBOME COMAT Exams_AY23-24		1.00	EA	86400.00	86400.00	09/06/2023
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Schedule Total 86400.00

Total PO Amount 86400.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000630	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037933
 Crocker2 LLC
 2513 Brown Dr
 Flower Mound TX 75022
 United States

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Attention: Nellie Berumen

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

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.		500.00	HR	50.00	25000.00	09/06/2023

Schedule Total 25000.00
Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000642	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Christine Keas

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Close Coaching & Consulting, LLC		1.00	EA	2400.00	2400.00	09/07/2023
-------	----------------------------------	--	------	----	---------	---------	------------

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000649	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1057

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cooksey Communication - CON - Monthly Retainer		1.00	EA	94500.00	94500.00	09/07/2023	
Schedule Total						<u>94500.00</u>		
Total PO Amount						94500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000650	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003807
Baylor University
1 Bear PI Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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Attention: Shelia Scott

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 Baylor University	1.00	EA	25000.00	25000.00	09/07/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000654	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001998
National Board of Medical
Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 CBSE_NBME		1.00	EA	11295.00	11295.00	09/08/2023
Schedule Total						<u>11295.00</u>	

Total PO Amount 11295.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000655	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001998
National Board of Medical
Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 Health Systems Science_NBME	1.00	EA	12000.00	12000.00	09/08/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000656	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AY23-24 COMSAE Phase 2		1.00	EA	14300.00	14300.00	09/08/2023	
Schedule Total						<u>14300.00</u>		
Total PO Amount						14300.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000657	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 COMSAE Phase 1	1.00	EA	14300.00	14300.00	09/08/2023

Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000661	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PBX Trunk Lines	1.00	EA	20000.00	20000.00	09/08/2023
Schedule Total					<u>20000.00</u>	

Total PO Amount 20000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000672	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	23.4"d x 16"w x 28.5" h, Storage Shell w/2 File Drawers, ZIRA- ZBSE:Zira Storage Base Finishes CMB:1- Clear Maple		1.00	EA	349.16	349.16	09/08/2023
						Schedule Total	<u>349.16</u>	
	2 - 1	23.4"d x 16"w x 28.5" h, Storage Shell w/2 File Drawers, ZIRA		1.00	EA	349.16	349.16	09/08/2023
						Schedule Total	<u>349.16</u>	
	3 - 1	- ZBSE:Zira Storage Base Finishes CMB:1- Clear Maple		1.00	EA	349.16	349.16	09/08/2023
						Schedule Total	<u>349.16</u>	
	4 - 1	24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA		3.00	EA	763.25	2289.75	09/08/2023
						Schedule Total	<u>2289.75</u>	
	5 - 1	24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -(STD)		1.00	EA	311.75	311.75	09/08/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000672	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
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Attention: Patricia Dossey

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 4200
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Thermally Fused Laminate, High Performance (1" Thick)					Schedule Total	<u>311.75</u>
	6 - 1	24"d x 48"w x 29.5"h, Connectable Tables, Right w/Full End Panel on Right, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick)		2.00	EA	311.75	623.50	09/08/2023
							Schedule Total	<u>623.50</u>
	7 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	1502.85	1502.85	09/08/2023
							Schedule Total	<u>1502.85</u>
	8 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	1502.85	1502.85	09/08/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000672	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				Schedule Total			<u>1502.85</u>	
	9 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1" on Left & User Side, Height Adjustable Frame Sold Separately, ZIRA		1.00	EA	1502.85	1502.85	09/08/2023
				Schedule Total			<u>1502.85</u>	
	10 - 1	24"d x 36"w x 29.5", Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick) ~ZTOP:Zira Top Finishes		1.00	EA	561.15	561.15	09/08/2023
				Schedule Total			<u>561.15</u>	
	11 - 1	16"d x 36"w x 35.5"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA		1.00	EA	298.42	298.42	09/08/2023
				Schedule Total			<u>298.42</u>	
	12 - 1	Hardware World		3.00	EA	27.51	82.53	09/08/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000672	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black						
					Schedule Total	<u>82.53</u>	
13 - 1	WIRE MANAGEMENT KIT-----Cable Cover Organizer Kit - :Cable Raceways -: Double Sided Tape		3.00	EA	29.87	89.61	09/08/2023
					Schedule Total	<u>89.61</u>	
14 - 1	Hardware World FREIGHT		1.00	EA	20.12	20.12	09/08/2023
					Schedule Total	<u>20.12</u>	
15 - 1	GLS Dealer Services LABOR		1.00	EA	1275.00	1275.00	09/08/2023
					Schedule Total	<u>1275.00</u>	
					Total PO Amount	<u>11107.86</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000676	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ambulatory Analytics	14.00	EA	1400.00	19600.00	09/11/2023
Schedule Total					<u>19600.00</u>	

Total PO Amount 19600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000678	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Lacy Bowen

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/11/2023	
						Schedule Total	<u>1550.00</u>	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	09/11/2023	
						Schedule Total	<u>195.00</u>	
						Total PO Amount	<u>1745.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000684	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1099

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Schaefer - CON		1.00	EA	514100.00	514100.00	09/11/2023
Schedule Total						<u>514100.00</u>	
Total PO Amount						<input type="text" value="514100.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000685	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	09/11/2023
Schedule Total						<u>30000.00</u>	
Total PO Amount						<input type="text" value="30000.00"/>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000689	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Stephanie Etter

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca		1.00	CS	30.57	30.57	09/11/2023
Schedule Total						<u>30.57</u>	
2 - 1	Incontinence Underpad Unisex 30x36" Absorbent White/Blue 100/Ca		3.00	CS	21.01	63.03	09/11/2023
Schedule Total						<u>63.03</u>	
3 - 1	Incontinence Underpad Unisex 23x24" Absorbent White/Blue 200/Ca		1.00	CS	23.45	23.45	09/11/2023
Schedule Total						<u>23.45</u>	
Total PO Amount						117.05	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000692	Date 09-11-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007174
 Tecan US Inc
 9401 Globe Center Dr Ste
 140
 Morrisville NC 27560
 United States

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Attention: Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003		1.00	EA	24767.00	24767.00	09/11/2023
						Schedule Total	<u>24767.00</u>	
	2 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2		1.00	EA	26005.00	26005.00	09/11/2023
						Schedule Total	<u>26005.00</u>	
	3 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2 serial number 2008004217		1.00	EA	11566.72	11566.72	09/11/2023
						Schedule Total	<u>11566.72</u>	
	4 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	14147.70	14147.70	09/11/2023
						Schedule Total	<u>14147.70</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000692	Date 09-11-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 76486.42

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000693	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Prokai/Bryant

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/11/2023	
Schedule Total						<u>607.20</u>		
Total PO Amount						<input type="text" value="607.20"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000694	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000018837
 Southwest Networks Inc
 1111 W Carrier Pkwy Ste
 400
 Grand Prairie TX 75050
 United States

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Attention: Richard Webb

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC CCAP Space Utilization - WAP Project		1.00	EA	1997.36	1997.36	09/11/2023
Schedule Total							<u>1997.36</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/11/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							1997.37	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000698	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Dr. Hongli Wu

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	SI# CD3D04 Dell Latitude 5440		1.00	EA	1590.00	1590.00	09/11/2023
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Schedule Total 1590.00

Total PO Amount 1590.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

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Attention: RAGHU/BROOKS

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Xylene 1 Gallon		1.00	EA	20.85	20.85	09/12/2023
						Schedule Total	<u>20.85</u>	
	2 - 1	Alcohol Methanol 1 Gallon (HAZ)		1.00	EA	15.00	15.00	09/12/2023
						Schedule Total	<u>15.00</u>	
	3 - 1	Coverglass 24x30 #1		1.00	CS	32.93	32.93	09/12/2023
						Schedule Total	<u>32.93</u>	
	4 - 1	Coverglass, 24x40 #1		1.00	CS	22.66	22.66	09/12/2023
						Schedule Total	<u>22.66</u>	
	5 - 1	Coverglass 22x50 #1		1.00	CS	24.00	24.00	09/12/2023
						Schedule Total	<u>24.00</u>	
	6 - 1	Gloves, exam, Nitrile, PF, Large		1.00	EA	7.50	7.50	09/12/2023
						Schedule Total	<u>7.50</u>	
	7 - 1	Gloves, exam,		1.00	EA	7.50	7.50	09/12/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

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Attention: RAGHU/BROOKS

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Nitrile, PF, Medium						
Schedule Total						<u>7.50</u>	
8 - 1	Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations		1.00	CS	95.00	95.00	09/12/2023
Schedule Total						<u>95.00</u>	
9 - 1	Syringe only, Luer-Lok, 1mL		3.00	EA	60.00	180.00	09/12/2023
Schedule Total						<u>180.00</u>	
10 - 1	Microtome Blade, LP, Ultra MX35		1.00	PK	125.00	125.00	09/12/2023
Schedule Total						<u>125.00</u>	
11 - 1	Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free		1.00	EA	45.00	45.00	09/12/2023
Schedule Total						<u>45.00</u>	
12 - 1	Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs		1.00	CS	135.00	135.00	09/12/2023

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>135.00</u>	
	13 - 1	Pad Absorbant Heavy Roll 16x10 2 RL/CS		1.00	CS	151.00	151.00	09/12/2023
						Schedule Total	<u>151.00</u>	
	14 - 1	Needle, Hypo, 30gx1/2", 100/box		10.00	EA	9.00	90.00	09/12/2023
						Schedule Total	<u>90.00</u>	
	15 - 1	Eosin Y Stain Solution, 1L, Nexgen		1.00	EA	26.00	26.00	09/12/2023
						Schedule Total	<u>26.00</u>	
	16 - 1	Microtome Blade, High Profile 50 per box		1.00	EA	70.00	70.00	09/12/2023
						Schedule Total	<u>70.00</u>	
	17 - 1	Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx		1.00	CS	75.00	75.00	09/12/2023
						Schedule Total	<u>75.00</u>	
	18 - 1	Needle, Hype, 33Gx		3.00	EA	60.00	180.00	09/12/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1/2", Regular Bevel 100/box					

Schedule Total 180.00

Total PO Amount 1302.44

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000715	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037140
CoDesigned Collaborative
LTD
14 Artisan Ct
Durango CO 81301-4557
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1343

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kate Covey Additional		1.00	EA	18000.00	18000.00	09/12/2023
Schedule Total							<u>18000.00</u>	
Total PO Amount							<input type="text" value="18000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000722	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

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Attention: Sandra Boyd

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IC FY24 Essential Physics Inc. Physicist		1.00	EA	9600.00	9600.00	09/12/2023	
Schedule Total						<u>9600.00</u>		
Total PO Amount						9600.00		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000723	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

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Attention: Sandra Boyd

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Essential Physics RSO	1.00	EA	10000.00	10000.00	09/12/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000725	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: CLARK/CURRY

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6413310 DAVIDSON FIXATIVE 1L		1.00	EA	98.00	98.00	09/12/2023	
						Schedule Total	<u>98.00</u>	
2 - 1	7204745 MICRO SURGICAL KNIFE 450		4.00	PK	55.00	220.00	09/12/2023	
						Schedule Total	<u>220.00</u>	
3 - 1	SH30256.FS PBS W/O CA MG 500ML 6/PK		2.00	PK	30.04	60.08	09/12/2023	
						Schedule Total	<u>60.08</u>	
						Total PO Amount	<u>378.08</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000726	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clifford Generator Maintenance FY 24	1.00	EA	15306.00	15306.00	09/13/2023

Schedule Total 15306.00

Total PO Amount 15306.00

Authorized Signature



Purchase Order

UNT Health Science Center

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000732	Date 09-13-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Attention: Leonor Acevedo/
 Cindy Dilldine

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blackwire 5220, C520, USB-A		188.00	EA	82.68	15543.84	09/13/2023
						Schedule Total	<u>15543.84</u>	
	2 - 1	Blackwire 5210, C5210, USB A		188.00	EA	75.15	14128.20	09/13/2023
						Schedule Total	<u>14128.20</u>	
	3 - 1	Shipping		250.00	SVC	1.00	250.00	09/13/2023
						Schedule Total	<u>250.00</u>	
	4 - 1	Poly CCX 350 BMP MS POE-E		1.00	EA	11680.00	11680.00	11/20/2023
						Schedule Total	<u>11680.00</u>	
	5 - 1	Poly CCX 500 BMP MS POE-E		32.00	EA	370.99	11871.68	12/19/2023
						Schedule Total	<u>11871.68</u>	
						Total PO Amount	<u>53473.72</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000733	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031989
 Spok, Inc.
 5911 Kingstowne Village
 Pkwy
 6th Floor
 Alexandria VA 22315-4644
 United States

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Attention: Leonor Acevedo/
 Cindy Dilldine

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pager Services	1.00	EA	340.00	340.00	09/13/2023
Schedule Total					<u>340.00</u>	
Total PO Amount					340.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000745	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Monika Parlov

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

Excise Registration Code: DIR CPO 5172

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	cloud services through the Texas DIR contract		1.00	EA	6000.00	6000.00	09/13/2023
Schedule Total							<u>6000.00</u>	
Total PO Amount							<u>6000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000752	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000030996
Baylor Scott&White Heart
Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	The Heart Hospital Baylor Plano_091323		1.00	EA	600.00	600.00	09/13/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000757	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Eules TX 76039
United States

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Attention: Melissa Henson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24/7 - Invoice 7217	1.00	EA	14408.60	14408.60	09/13/2023
Schedule Total					<u>14408.60</u>	

Total PO Amount 14408.60

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UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000760	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1237

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cumulus Media - FY 24 - 9/4/23-8/30/24		1.00	EA	79950.00	79950.00	09/13/2023	
Schedule Total						<u>79950.00</u>		
Total PO Amount						79950.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000761	Date 09-13-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1833

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Creative Circle - Graphic Designer - Carlisle Ross		1.00	EA	79920.00	79920.00	09/13/2023

Schedule Total 79920.00

Total PO Amount 79920.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000764	Date 09-13-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Web Content - Krista Zuber		1.00	EA	98400.00	98400.00	09/13/2023
Schedule Total						<u>98400.00</u>	
Total PO Amount						98400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000765	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

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Attention: Julia Casados

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clear Channel - FY24	1.00	EA	81721.98	81721.98	09/13/2023
Schedule Total					<u>81721.98</u>	

Total PO Amount 81721.98

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000767	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Deuncka Jones

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

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL		1.00	EA	1512.05	1512.05	09/13/2023	
Schedule Total						<u>1512.05</u>		
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	169.39	169.39	09/13/2023	
Schedule Total						<u>169.39</u>		
Total PO Amount						1681.44		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000768	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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

Attention: Deuncka Jones

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Amazon egift cards		4.00	EA	50.00	200.00	09/18/2023	
Schedule Total						<u>200.00</u>		
2 - 1	Processing Fee		4.00	EA	3.95	0.00	CANCEL	
Schedule Total						<u>0.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000776	Date 09-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Purchase Order.
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Attention: Patricia Dossey

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

Excise Registration Code: 2024-0005

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CBH Planter - General Construction Agreement		1.00	EA	115728.84	115728.84	09/14/2023
Schedule Total							<u>115728.84</u>	
	2 - 1	Bond		1.00	EA	3403.79	3403.79	09/14/2023
Schedule Total							<u>3403.79</u>	
	3 - 1	Change Order #1		1.00	EA	39580.64	39580.64	09/14/2023
Schedule Total							<u>39580.64</u>	
Total PO Amount							<u>158713.27</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000779	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Global Total OfficeGC36301---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-FAC- COGWH-WHM-NM-NBS-NBS- NB~STDCALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms,		4.00	EA	924.93	3699.72	09/14/2023
Schedule Total						<u>3699.72</u>	
2 - 1	Global Total OfficeGC36308---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-WHM- NMNBS-NBS-NB-NPM- ~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed		2.00	EA	1065.54	2131.08	09/14/2023
Schedule Total						<u>2131.08</u>	
3 - 1	Global Total OfficeA48R-----ATOP- CMB-3M-----STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused		1.00	EA	276.06	276.06	09/14/2023
Schedule Total						<u>276.06</u>	
4 - 1	OFS BrandsCB-T-- MBMMeeting Room 36x36x28.75 Queen Anne Base		1.00	EA	895.02	895.02	09/14/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000779	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						895.02
5 - 1	install labor	1.00	EA	925.00	925.00	09/14/2023
Schedule Total						925.00
Total PO Amount						7926.88

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000780	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ensolum Elevator Materials Testing	1.00	EA	3029.20	3029.20	09/14/2023

Schedule Total 3029.20

Total PO Amount 3029.20

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000782	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009361
 Tecniplast USA Inc
 1345 Enterprise Dr 2nd
 Floor
 West Chester PA 19380-
 5964
 United States

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Attention: Susan Jordan

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gas spring; 2 pieces		1.00	EA	111.20	111.20	09/14/2023
Schedule Total							<u>111.20</u>	
	2 - 1	Freight		1.00	EA	20.00	20.00	09/14/2023
Schedule Total							<u>20.00</u>	
Total PO Amount							131.20	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000784	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002336
DEMCO INC
PO Box 7488
Madison WI 53707
United States

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Attention: Megan Horn

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DEMCO Liberation Library Table48"W x 48"DWood finish?Solar OakLaminate top color?Tungsten EV		1.00	EA	711.45	0.00	CLOSED
						Schedule Total	<u>0.00</u>	
	2 - 1	Shipping & Processing Fee		1.00	EA	161.76	0.00	CLOSED
						Schedule Total	<u>0.00</u>	

Unauthorized



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000785	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Jessica Powers

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EDI, MyFax- Inv 91516093		1.00	EA	1547.91	0.00	CLOSED	
Schedule Total						<u>0.00</u>		
2 - 1	EDI, Waystar Symphony-inv91511995		1.00	EA	12382.78	0.00	CLOSED	
Schedule Total						<u>0.00</u>		

Unauthorized

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000787	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
 Close Coaching &
 Consulting LLC
 810 Waite Dr
 Lewisville TX 75077-8581
 United States

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Attention: Joanna Baksh

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

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Lieto Coaching_September 2023

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	3600.00	3600.00	09/14/2023

Replenishment Option: Standard
Schedule Total 3600.00
Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000788	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Purchase Order.
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Attention: Karen McMillin

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

Excise Registration Code: 2024-0002

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tremonti FY24		1.00	EA	65000.04	65000.04	09/15/2023
Schedule Total						<u>65000.04</u>	
Total PO Amount						<input type="text" value="65000.04"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000789	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038998
EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
United States

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Attention: Karen McMillin

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	411 SOE Luncheon location		1.00	EA	9610.00	9610.00	09/18/2023
Schedule Total							<u>9610.00</u>	
Total PO Amount							<input type="text" value="9610.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000790	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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Attention: Marcy Butler

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

Excise Registration Code: 2024-0007

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss Service Contract 9/2023- 9/2025		1.00	EA	49835.57	49835.57	09/15/2023
Schedule Total						<u>49835.57</u>	
Total PO Amount						49835.57	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000791	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	150.00	150.00	09/15/2023
Schedule Total					<u>150.00</u>	
Total PO Amount					150.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000792	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Hazel Spargur

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3350.00	3350.00	09/15/2023
Schedule Total						<u>3350.00</u>	
Total PO Amount						3350.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000793	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson

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

Excise Registration Code: 2017-0753

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LYFT FY24 - Healthy Start		1.00	EA	15000.00	15000.00	09/15/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						<u>15000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000794	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020254
Cuevas Distribution Airgas
Products
3719 North Main St
Fort Worth TX 76106
United States

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Attention: Donna Coyle

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL Rental Invoice	1.00	EA	48.65	48.65	09/15/2023
Schedule Total					<u>48.65</u>	

Total PO Amount 48.65

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000795	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001652
Davis Medical Office
Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

Ship To: This is not a valid
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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	09/15/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000796	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001652
Davis Medical Office
Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

Ship To: This is not a valid
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Attention: Jessica Powers

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 5000.00 5000.00 09/15/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000797	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001764
TechFW
1120 South Fwy
Fort Worth TX 76104-5095
United States

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Attention: Karen McMillin

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

Excise Registration Code: HSC 2024-0003

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 TECH Fort Worth Biennium		1.00	EA	100000.00	100000.00	09/15/2023	
Schedule Total						<u>100000.00</u>		
Total PO Amount						100000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000798	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032602
 March Roofing
 173 W Main St
 Azle TX 76020-3117
 United States

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

Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deliver 85' boom lift for install of metal panel on CBH		1.00	EA	1200.00	1200.00	09/15/2023
Schedule Total						<u>1200.00</u>	
2 - 1	Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM		1.00	EA	1375.00	1375.00	09/15/2023
Schedule Total						<u>1375.00</u>	
3 - 1	labor to install panel on CBH building		1.00	EA	2750.00	2750.00	09/15/2023
Schedule Total						<u>2750.00</u>	
Total PO Amount						5325.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000799	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029539
Sonic Foundry Inc
222 W Washington Ave Ste
10
Madison WI 53703-2719
United States

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Attention: Laura Moore

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mediasite Renewal FY24		1.00	EA	64800.00	64800.00	09/15/2023	
Schedule Total						<u>64800.00</u>		
2 - 1	Recorder Hardware Maintenance		1.00	EA	9900.00	9900.00	09/15/2023	
Schedule Total						<u>9900.00</u>		
Total PO Amount						74700.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000800	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023299
CORE Higher Education
Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9177.00	9177.00	09/15/2023
Schedule Total					<u>9177.00</u>	

Total PO Amount 9177.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000801	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004682
Dallas County Hospital
District
dba Parkland
Health&Hospital
5200 Harry Hines Blvd
Dallas TX 75235
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Service Form Request

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

1.00 EA 12375.00 12375.00 09/15/2023

Schedule Total 12375.00

Total PO Amount 12375.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000802	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1200.00	1200.00	09/15/2023
Schedule Total						<u>1200.00</u>	

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000803	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Purchase Order.
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Attention: Monika Parlov

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BP281920 WATER MOLECULAR BIOLOGY GRADE		2.00	EA	200.24	400.48	09/15/2023	
						Schedule Total	<u>400.48</u>	
2 - 1	1147B52 96 WELL SEMI SKIRTED/25 UNIT		12.00	PK	75.22	902.64	09/15/2023	
						Schedule Total	<u>902.64</u>	
3 - 1	0030129504 TWIN.TEC 96 SEMI-SK LOBIND PL		4.00	PK	139.77	559.08	09/15/2023	
						Schedule Total	<u>559.08</u>	
						Total PO Amount	<u>1862.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000804	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Melissa Henson

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 RF30004 // JPS

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

1.00 EA 22900.08 22900.08 09/15/2023

Schedule Total 22900.08

Total PO Amount 22900.08

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000805	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Rucha RF00100

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A2720801 EXOSOME-DEPLETED FBS 500 ML		2.00	EA	1676.00	3352.00	09/15/2023	
						Schedule Total	<u>3352.00</u>	
2 - 1	A44449 NO-STAIN REAGENT 40 RXN		1.00	EA	163.00	163.00	09/15/2023	
						Schedule Total	<u>163.00</u>	
						Total PO Amount	<u>3515.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000806	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

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Attention: DR. DEREK SCHREIHOFFER

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Actuator, Replacement		1.00	EA	4600.00	4600.00	09/15/2023
Schedule Total						<u>4600.00</u>	
Total PO Amount						4600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000807	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: DR MICHAEL
 GATCH

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hsd:ND4 25-35 gramsAGE 8-9 WEEKS		50.00	EA	13.75	687.50	09/15/2023
Schedule Total						<u>687.50</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	09/15/2023
Schedule Total						<u>54.00</u>	
3 - 1	Per Box Freight		2.00	EA	34.00	68.00	09/15/2023
Schedule Total						<u>68.00</u>	
4 - 1	Fuel Surcharge		1.00	EA	25.00	25.00	09/15/2023
Schedule Total						<u>25.00</u>	
Total PO Amount						834.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000808	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: CLARK/CURRY

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SuperSignal West Pico PLUS Chemiluminescent Substrate		1.00	EA	313.65	313.65	09/15/2023

Schedule Total 313.65

Total PO Amount 313.65

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000809	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070
United States

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Attention: Bethany Echartea

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Executive Coaching	1.00	EA	2700.00	2700.00	09/18/2023

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000810	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Monika Parlov

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	POP-6 Polymer, for 3500/SeqStudio Flex		10.00	EA	280.00	2800.00	09/15/2023
Schedule Total						<u>2800.00</u>	
2 - 1	Conditioning Reagent, for 3500/SeqStudio Flex		9.00	EA	41.60	374.40	09/15/2023
Schedule Total						<u>374.40</u>	
Total PO Amount						3174.40	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000812	Date 09-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Donna Coyle

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QTUM0TEX1 QUANTUM TEX 1/PK		1.00	EA	914.00	914.00	09/17/2023	
Schedule Total						<u>914.00</u>		
2 - 1	QGARDT2X1 Q-GARD T2 1/PK		1.00	EA	1034.00	1034.00	09/17/2023	
Schedule Total						<u>1034.00</u>		
Total PO Amount						<u>1948.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000813	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000814	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000815	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Geriatrics Supplies		1.00	EA	50000.00	50000.00	09/18/2023
Schedule Total						<u>50000.00</u>	
Total PO Amount						<input type="text" value="50000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000816	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002228
 Keyence Corporation of
 America
 Dept. Ch 17128
 Palatine IL 60055-7124
 United States

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Attention: Monika Parlov

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Digital MicroscopeController for VHX-7000 Series		1.00	EA	39900.00	39900.00	09/18/2023
						Schedule Total	<u>39900.00</u>	
	2 - 1	Console/Manual For VHX-7000		1.00	EA	1600.00	1600.00	09/18/2023
						Schedule Total	<u>1600.00</u>	
	3 - 1	High performance camera		1.00	EA	4900.00	4900.00	09/18/2023
						Schedule Total	<u>4900.00</u>	
	4 - 1	VHX 3D Profile Measurement Module		1.00	EA	5600.00	5600.00	09/18/2023
						Schedule Total	<u>5600.00</u>	
	5 - 1	VHX Free-angle observation system Motorized Z, 100mm motorized XY		1.00	EA	19400.00	19400.00	09/18/2023
						Schedule Total	<u>19400.00</u>	
	6 - 1	VH Zoom Lens 20x to 200x Magnification		1.00	EA	9900.00	9900.00	09/18/2023

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000816	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002228
 Keyence Corporation of
 America
 Dept. Ch 17128
 Palatine IL 60055-7124
 United States

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Attention: Monika Parlov

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>9900.00</u>	
	7 - 1	VH Lens AdapterSimple Diffuser for VH-Z20		1.00	EA	370.00	370.00	09/18/2023
						Schedule Total	<u>370.00</u>	
	8 - 1	Laser-based Elemental Analyzer (HEAD)		1.00	EA	42300.00	42300.00	09/18/2023
						Schedule Total	<u>42300.00</u>	
	9 - 1	EA-300 lens joint (LENS HOLDER)		1.00	EA	200.00	200.00	09/18/2023
						Schedule Total	<u>200.00</u>	
	10 - 1	VHX Calibration NIST certified calibration sc		1.00	EA	1500.00	1500.00	09/18/2023
						Schedule Total	<u>1500.00</u>	
	11 - 1	VHX Scale Adapter 100mm adapter for calibration scale		1.00	EA	120.00	120.00	09/18/2023
						Schedule Total	<u>120.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000816	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002228
 Keyence Corporation of
 America
 Dept. Ch 17128
 Palatine IL 60055-7124
 United States

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Attention: Monika Parlov

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	VH SUPPORT PACKAGE	1.00	EA	2500.00	2500.00	09/18/2023
Schedule Total					<u>2500.00</u>	
13 - 1	shipping and handling	1.00	EA	113.00	113.00	09/18/2023
Schedule Total					<u>113.00</u>	
Total PO Amount					128403.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000817	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid
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Attention: Monika Parlov

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	20028312 - NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)	8.00	EA	15143.00	121144.00	09/18/2023

Schedule Total 121144.00

Total PO Amount 121144.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000818	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	180000.00	180000.00	09/18/2023
Schedule Total						<u>180000.00</u>	
Total PO Amount						<input type="text" value="180000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000819	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000820	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	60000.00	60000.00	09/18/2023
Schedule Total						<u>60000.00</u>	
Total PO Amount						<input type="text" value="60000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000821	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineered Air Balance (EAB)	1.00	EA	14800.00	14800.00	09/18/2023

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000822	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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Attention: Sandra Boyd

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens Medical Solutions MRI	1.00	EA	240563.55	240563.55	09/18/2023

Schedule Total 240563.55

Total PO Amount 240563.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000823	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

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Attention: Monika Parlov

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KAPA UDI Adapters Kit 15uM		1.00	EA	2374.00	2374.00	09/18/2023	
Schedule Total						<u>2374.00</u>		
2 - 1	KAPA UDI Adapters 15uM		1.00	EA	0.00	0.00	09/18/2023	
Schedule Total						<u>0.00</u>		
3 - 1	KAPA Adapter Dilution Buffer 1		1.00	EA	0.00	0.00	09/18/2023	
Schedule Total						<u>0.00</u>		
4 - 1	KAPA Adapter Dilution Buffer		1.00	EA	182.00	182.00	09/18/2023	
Schedule Total						<u>182.00</u>		
5 - 1	KAPA HyperPure Beads Kit (30ml)		1.00	EA	450.00	450.00	09/18/2023	
Schedule Total						<u>450.00</u>		
6 - 1	Shipping/Processing fee		1.00	EA	74.11	74.11	09/18/2023	
Schedule Total						<u>74.11</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000823	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 3080.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000824	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Rebecca Clark

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

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Thermo Fisher Service Authorization Form		1.00	EA	6547.00	6547.00	09/18/2023	
Schedule Total						<u>6547.00</u>		
Total PO Amount						6547.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000825	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

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Attention: Stephanie McVay

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Printing Diplomas		115.00	EA	8.50	977.50	09/18/2023	
						Schedule Total	<u>977.50</u>	
2 - 1	Postage		115.00	EA	4.20	483.00	09/18/2023	
						Schedule Total	<u>483.00</u>	
						Total PO Amount	<u>1460.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000826	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	92100000 MPX BLOTTING SYSTEM		1.00	EA	700.00	700.00	09/18/2023	
Schedule Total						<u>700.00</u>		
Total PO Amount						<input type="text" value="700.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000827	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Priority Care Supplies		1.00	EA	23000.00	23000.00	09/18/2023
Schedule Total						<u>23000.00</u>	
Total PO Amount						<input type="text" value="23000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000828	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	09/18/2023
Schedule Total						<u>50000.00</u>	
Total PO Amount						<input type="text" value="50000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000829	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000830	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kilgore Lyme
2093

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Q32854 QUBIT DSDNA HS ASSAY KIT 500		2.00	EA	340.20	680.40	09/18/2023	
						Schedule Total	<u>680.40</u>	
2 - 1	Q33252 QUBIT FLEX ASSAY TUBE STRIPS		1.00	CS	225.40	225.40	09/18/2023	
						Schedule Total	<u>225.40</u>	
3 - 1	A33401 SEQSTUDIO CATHODE BUFFER CONT		2.00	EA	148.00	296.00	09/18/2023	
						Schedule Total	<u>296.00</u>	
4 - 1	A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES		1.00	EA	2091.00	2091.00	09/18/2023	
						Schedule Total	<u>2091.00</u>	
						Total PO Amount	<u>3292.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000831	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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Attention: Sandra Boyd

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens PET		1.00	EA	498706.80	498706.80	09/18/2023
Schedule Total						<u>498706.80</u>	

Total PO Amount 498706.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000832	Date 09-18-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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Attention: Dr. Kyle Emmitte

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	lg, Tris (dibenzylideneacetone)dipalladium		1.00	EA	60.00	60.00	09/18/2023	
Schedule Total						60.00		
Total PO Amount						60.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000833	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006029
Texas Consortium for
Physical Therapy
Clinical Educaiton UMHB
DPT
900 College St Box 8023
Belton TX 76513
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Ayres TX Consortium Dues		1.00	EA	1700.00	1700.00	09/18/2023

Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000834	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Zayra Hernandez

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CD-1 Mouse Female 038-049 Days		50.00	EA	9.89	494.50	09/18/2023
						Schedule Total	<u>494.50</u>
2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	09/18/2023
						Schedule Total	<u>116.10</u>
3 - 1	Standard Crates		2.00	EA	26.60	53.20	09/18/2023
						Schedule Total	<u>53.20</u>
						Total PO Amount	<u>663.80</u>

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000835	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Zayra Hernandez

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALB/C Mouse Female 049-055 Days		90.00	EA	43.13	3881.70	09/18/2023
						Schedule Total	<u>3881.70</u>	
	2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	09/18/2023
						Schedule Total	<u>174.15</u>	
	3 - 1	Standard Crates		3.00	EA	26.60	79.80	09/18/2023
						Schedule Total	<u>79.80</u>	
						Total PO Amount	<u>4135.65</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000836	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Stephanie McVay

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Course Evaluation
Software

1.00 EA 15206.00 15206.00 09/19/2023

Schedule Total 15206.00

Total PO Amount 15206.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000837	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026615
 Oklahoma Medical
 Research Fndn
 825 NE 13th St
 Oklahoma City OK 73104
 United States

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Attention: Sarah Nicholas

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tissue Grossing--TEM 8.3.23		2.00	EA	2.00	4.00	09/19/2023	
						Schedule Total	<u>4.00</u>	
2 - 1	Process Tissue (per set of 1-4 samples) 8.3.23		1.00	EA	335.00	335.00	09/19/2023	
						Schedule Total	<u>335.00</u>	
3 - 1	Orientation Specific Embedding (per sample)8.3.23		2.00	EA	10.00	20.00	09/19/2023	
						Schedule Total	<u>20.00</u>	
4 - 1	Tissue Grossing--TEM 8.16.23		3.00	EA	2.00	6.00	09/19/2023	
						Schedule Total	<u>6.00</u>	
5 - 1	Process Tissue (per set of 1-4 samples) 8.16.23		1.00	EA	335.00	335.00	09/19/2023	
						Schedule Total	<u>335.00</u>	
6 - 1	Orientation Specific Embedding (per samples - up to 10		3.00	EA	10.00	30.00	09/19/2023	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000837	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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Attention: Sarah Nicholas

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

blocks)8.16.23

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 30.00

Total PO Amount 730.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000838	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Attention: Laura Moore

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

Excise Registration Code: 2023-1391

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verbit Renewal FY24		1.00	EA	45000.00	45000.00	09/19/2023
Schedule Total						<u>45000.00</u>	
Total PO Amount						<input type="text" value="45000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000839	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Dawn Critchfield

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

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year AppleCare + for schools		1.00	EA	1512.33	1512.33	09/19/2023	
Schedule Total						<u>1512.33</u>		
2 - 1	SEY62LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	196.94	196.94	09/19/2023	
Schedule Total						<u>196.94</u>		
Total PO Amount						1709.27		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000840	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HAT Collective Acrylic Modesty Panel 66"Wx12"H		1.00	EA	192.03	192.03	09/19/2023	
						Schedule Total	<u>192.03</u>	
2 - 1	Freight		1.00	EA	25.00	25.00	09/19/2023	
						Schedule Total	<u>25.00</u>	
3 - 1	Labor to install		1.00	EA	170.00	170.00	09/19/2023	
						Schedule Total	<u>170.00</u>	
						Total PO Amount	<u>387.03</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000841	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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Attention: Wendy Landon

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Track It Forward Renewal 9-2-23 to 9- 1-24		1.00	EA	6200.00	6200.00	09/19/2023	
Schedule Total						<u>6200.00</u>		
Total PO Amount						6200.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000842	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		3.00	EA	37.02	111.06	09/19/2023	
						Schedule Total	<u>111.06</u>	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	112.39	224.78	09/19/2023	
						Schedule Total	<u>224.78</u>	
3 - 1	LIQUID OXYGEN, USP GRADE Size: 240LT230		1.00	CYL	142.06	142.06	09/19/2023	
						Schedule Total	<u>142.06</u>	
						Total PO Amount	<u>477.90</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000843	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004668
Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632
United States

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Attention: Samantha Green

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

Excise Registration Code: 2024-0008

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Watermark Software		1.00	EA	14907.20	14907.20	09/19/2023
Schedule Total							<u>14907.20</u>	
Total PO Amount							14907.20	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000844	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Madison Silva

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

Excise Registration Code: 2024-0031

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	09/19/2023
Schedule Total						<u>3600.00</u>	
Total PO Amount						3600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000845	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006841
K&R Technologies LLC
5350 Partners Ct
Frederick MD 21703
United States

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Attention: Zayra Hernandez

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

Excise Registration Code: 2024-0064

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY23.24 Microbiology Service AGT		1.00	EA	11620.00	11620.00	09/19/2023
Schedule Total							<u>11620.00</u>	
Total PO Amount							11620.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000846	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jessica Medina

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

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	65306156BBT4B12 NEW EDU Microsft Azure Tier 4 5,000- 14,999 Transactions		5200.00	EA	1.28	6656.00	09/19/2023	
Schedule Total						<u>6656.00</u>		
Total PO Amount						6656.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000847	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14803.00	14803.00	09/19/2023
Schedule Total						<u>14803.00</u>	
Total PO Amount						14803.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000848	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST		8.00	EA	795.33	6362.64	09/19/2023	
Schedule Total						<u>6362.64</u>		
2 - 1	labor to deliver and install chairs		1.00	EA	287.29	287.29	09/19/2023	
Schedule Total						<u>287.29</u>		
Total PO Amount						6649.93		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000849	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GLOBAL INDUSTRIES1236P5SND-- 1200_Pf_1236P5SND- ~STD--GLO-DWT-GSAPZ3- ~STD18"d x 36"w x 65.88"h, 5H, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_Pf_1236P5S ND:~Metal File Case & Storage Front Paint Finishes~STD:~Metal File Case		2.00	EA	841.08	1682.16	09/19/2023

Schedule Total 1682.16

	2 - 1	9336P-S72L-- 9300_Pf_9336P-S72L- ~STD--GLO-DWT- 9300_85CW-5--- STORAGE_40KEYS-W500- GSAPZ3--STD18"d x 36" w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_Pf_9336P- S72L:~Metal File Case & Storage Front Paint Finishes~STD:~Metal F		1.00	EA	361.20	361.20	09/19/2023
--	-------	---	--	------	----	--------	--------	------------

Schedule Total 361.20

	3 - 1	GLOBAL INDUSTRIES9336P- S72L--9300_Pf_9336P- S72L--STD--GLO-DWT- 9300_85CW-5--- STORAGE_40KEYS-W500- GSAPZ3--STD18"d x 36" w x 72"h, 2 Door, 1		3.00	EA	361.20	1083.60	09/19/2023
--	-------	---	--	------	----	--------	---------	------------

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000849	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_Pf_9336P- S72L:~Metal File Case & Storage Front Paint Fin					
				Schedule Total	<u>1083.60</u>	
4 - 1	installation team labor	1.00	EA	374.00	374.00	09/19/2023
				Schedule Total	<u>374.00</u>	
5 - 1	project management services	1.00	EA	65.00	65.00	09/19/2023
				Schedule Total	<u>65.00</u>	
6 - 1	Design Services	1.00	EA	150.00	150.00	09/19/2023
				Schedule Total	<u>150.00</u>	
				Total PO Amount	<u>3715.96</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000850	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022580
Trail Drive Management
Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
United States

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Attention: Ashlee Jimenez

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	66950.00	66950.00	09/29/2023
Schedule Total							<u>66950.00</u>	
Total PO Amount							66950.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000851	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062694
Priority Power Management
2201 East Lamar Blvd Suite
275
Arlington TX 76011
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 PRIORITY POWER		1.00	EA	22650.00	22650.00	09/20/2023
Schedule Total						<u>22650.00</u>	

Total PO Amount 22650.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000852	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

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Attention: Kori Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS - V. Hogan	1.00	EA	5000.00	5000.00	09/20/2023
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000853	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003731
 Western BRW Paper Co Inc
 1800 Kelly Blvd
 Carrollton TX 75006
 United States

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Attention: Monica Campos-
 Vargas

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8 1/2" x 14" White Copier Paper - PALLET DROP Pricing		3.00	EA	61.90	185.70	09/20/2023	
						Schedule Total	<u>185.70</u>	
2 - 1	11" X 17" White Copier Paper - PALLET DROP Pricing		4.00	EA	48.60	194.40	09/20/2023	
						Schedule Total	<u>194.40</u>	
3 - 1	8 1/2" X 11" White Copier Paper - PALLET DROP Pricing		480.00	EA	43.80	21024.00	09/20/2023	
						Schedule Total	<u>21024.00</u>	
						Total PO Amount	<u>21404.10</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000854	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Joanna Baksh

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

Excise Registration Code: 2023-1408

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Acclaim_FM Affiliate Chair		1.00	EA	28000.00	28000.00	09/20/2023
Schedule Total							<u>28000.00</u>	
Total PO Amount							28000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000855	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintenance Support, Pure x50/FB. Per Quote 205128	1.00	EA	110186.00	110186.00	09/20/2023

Schedule Total 110186.00

Total PO Amount 110186.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000856	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - September Heads Up	1.00	EA	350.00	350.00	09/20/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000857	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

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Attention: Ashlee Jimenez

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

Excise Registration Code: 202-0072

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2023 Commencement Regalia		1.00	EA	110000.00	110000.00	09/20/2023
Schedule Total						<u>110000.00</u>	
Total PO Amount						110000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000858	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SD Timed Preg E11	8.00	EA	269.20	2153.60	09/20/2023
Schedule Total					<u>2153.60</u>	
2 - 1	SD Timed Preg E12	8.00	EA	269.20	2153.60	09/20/2023
Schedule Total					<u>2153.60</u>	
Total PO Amount					<u>4307.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000859	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Megan Raetz

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Pregnant E11		4.00	EA	272.32	1089.30	09/20/2023	
						Schedule Total	<u>1089.30</u>	
2 - 1	SD Timed Pregnant E12		4.00	EA	272.32	1089.30	09/20/2023	
						Schedule Total	<u>1089.30</u>	
						Total PO Amount	<u>2178.60</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000860	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

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Attention: Karen McMillin

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Techstars Future of Human Movement Accelerator	1.00	EA	350000.00	350000.00	09/20/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000861	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: STERLING
ORTEGA/MIG

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	09/20/2023	
Schedule Total						<u>17.01</u>		
2 - 1	NITROGEN, MEDICAL GRADE Size: 60		1.00	CYL	56.90	56.90	09/20/2023	
Schedule Total						<u>56.90</u>		
Total PO Amount						73.91		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000862	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023299
CORE Higher Education
Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CORE Higher Education LLC_15741.00_091923	1.00	EA	15741.00	15741.00	09/20/2023

Schedule Total 15741.00

Total PO Amount 15741.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000863	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Dr. Dimitrios
 Karamichos

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	209561000 CHLOROFORM-D 99.8 ATOM 100ML		6.00	EA	58.63	351.78	09/20/2023	
						Schedule Total	<u>351.78</u>	
2 - 1	352540075 METHYLSULFOXIDE-D6 WITH 0 7.5M		10.00	EA	52.14	521.40	09/20/2023	
						Schedule Total	<u>521.40</u>	
3 - 1	351470075 METHYL-D4 ALCOHOL-D PACK 7.5M		6.00	EA	85.46	512.76	09/20/2023	
						Schedule Total	<u>512.76</u>	
4 - 1	351500050 TOLUENE-D8 WITH TM 5ML		2.00	EA	61.22	122.44	09/20/2023	
						Schedule Total	<u>122.44</u>	
						Total PO Amount	<u>1508.38</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000864	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

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Attention: Hazel Spargur

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4200.00 Harris Health System_092023		1.00	EA	3000.00	3000.00	09/20/2023	
Schedule Total						<u>3000.00</u>		
2 - 1	Harris Health System_092023		1.00	EA	1200.00	1200.00	09/20/2023	
Schedule Total						<u>1200.00</u>		
Total PO Amount						4200.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000865	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021867
MedEducation, LLC dba
High-Yield Med Rev
PO Box 690044
San Antonio TX 78269-0044
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	42025.00	42025.00	09/20/2023
Schedule Total						<u>42025.00</u>	
Total PO Amount						42025.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000866	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total Office Each FFHA TZS---ZLEG-TUN--3060DD-S--ZH-SH-ZI-N 1--STD		1.00	EA	763.25	763.25	09/20/2023
						Schedule Total	<u>763.25</u>	
	2 - 1	Z15M2ES---ZBSE-BRC--HAN-HV-K-405--STD19. 3"d x 15"w x 28.5"h, Storage Shell w/2 File Drawers, Side to Side Filing		1.00	EA	310.89	310.89	09/20/2023
						Schedule Total	<u>310.89</u>	
	3 - 1	Z2442L-----ZTOP-BRC-A3--ZCHASS-BRC-3MP-----STD24"d x 42"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left,ZIRA		1.00	EA	311.75	311.75	09/20/2023
						Schedule Total	<u>311.75</u>	
	4 - 1	Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--ZCHASS-BRC---SI---HV-K-405-----STD30"d x 60"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1" on Left & User Side, Height Adjustable Frame SoldSeparately, ZIRA		1.00	EA	1412.98	1412.98	09/20/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000866	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	<u>1412.98</u>
5 - 1	Hardware WorldPB8011206 Outlet Power Strip w/1 O' Cord - Black		1.00	EA	26.54	26.54	09/20/2023
						Schedule Total	<u>26.54</u>
6 - 1	Hardware WorldFREIGHTHardware World freight to GLS WH.		1.00	EA	12.35	12.35	09/20/2023
						Schedule Total	<u>12.35</u>
7 - 1	AMAZONCable Management2 Pak Under Desk Cable Management Trays & TiesMark Line For: Office 105		1.00	EA	23.52	23.52	09/20/2023
						Schedule Total	<u>23.52</u>
8 - 1	GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.		1.00	EA	375.00	375.00	09/20/2023
						Schedule Total	<u>375.00</u>

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000866	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Tax Exempt?
Line- **Item/Description**
Sch
Tax Exempt ID:
Mfg ID
Quantity **UOM**
Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**
Total PO Amount 3236.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000867	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019511
ABBA Cremation and
Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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Attention: Melissa Henson

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	WBP // ABBA FY23 INVOICE		1.00	EA	4860.00	4860.00	09/20/2023
-------	-----------------------------	--	------	----	---------	---------	------------

Schedule Total 4860.00

Total PO Amount 4860.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000868	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019511
ABBA Cremation and
Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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Attention: Melissa Henson

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 WBP // ABBA FY24

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

1.00 EA 35000.00 35000.00 09/20/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000869	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	09/20/2023	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	09/20/2023	
Schedule Total						<u>336.58</u>		
Total PO Amount						<u>407.78</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000870	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

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Attention: Stephanie McVay

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

Excise Registration Code: 2021-0832

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Telus Health FY24		1.00	EA	2880.00	2880.00	09/20/2023
Schedule Total						<u>2880.00</u>	
Total PO Amount						<input type="text" value="2880.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000871	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Dr. Kyle Emmitte

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	364310010 ACETONITRILE		4.00	EA	78.15	312.60	09/20/2023	
						Schedule Total	<u>312.60</u>	
2 - 1	348460010 DICHLOROMETHANE		4.00	EA	59.45	237.80	09/20/2023	
						Schedule Total	<u>237.80</u>	
3 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		2.00	EA	78.55	157.10	09/20/2023	
						Schedule Total	<u>157.10</u>	
4 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		1.00	EA	54.74	54.74	09/20/2023	
						Schedule Total	<u>54.74</u>	
						Total PO Amount	<u>762.24</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000872	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Hazel Spargur

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RRMI, _081423_081523		1.00	EA	1800.00	1800.00	09/20/2023	
Schedule Total						<u>1800.00</u>		
2 - 1	BLS ACLS_081423_081523		1.00	EA	7200.00	7200.00	09/20/2023	
Schedule Total						<u>7200.00</u>		
Total PO Amount						9000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000873	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
United States

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Attention: Joanna Baksh

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

Excise Registration Code: 2019-0670

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Certiphi_AY23-24		1.00	EA	23482.35	23482.35	09/20/2023	
Schedule Total						<u>23482.35</u>		
Total PO Amount						<input type="text" value="23482.35"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000874	Date 09-20-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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Attention: Joanna Baksh

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AllofE_AY24 Monthly	1.00	EA	22200.00	22200.00	09/20/2023
Schedule Total					<u>22200.00</u>	

Total PO Amount 22200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000875	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5240.91	5240.91	09/20/2023
Schedule Total					<u>5240.91</u>	

Total PO Amount 5240.91

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000876	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Jessica Medina

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching	1.00	EA	600.00	600.00	09/20/2023
Schedule Total					<u>600.00</u>	

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000877	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	09/20/2023	
Schedule Total						<u>136.71</u>		
Total PO Amount						136.71		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000879	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Monika Parlov

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG		1.00	EA	331.20	331.20	09/20/2023

Schedule Total 331.20
Total PO Amount 331.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000880	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Monika Parlov

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	#50 HYDRION PAPER SGL RL PH1-12		1.00	PK	68.41	68.41	09/20/2023
						Schedule Total	<u>68.41</u>	
	2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		4.00	CS	97.65	390.60	09/20/2023
						Schedule Total	<u>390.60</u>	
						Total PO Amount	<u>459.01</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000881	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Monika Parlov

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ExoSAP-IT PCR Product Cleanup Reagent		2.00	EA	1966.00	3932.00	09/20/2023

Schedule Total 3932.00
Total PO Amount 3932.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000882	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	73328 PERFORMA SPIN COLUMNS		2.00	EA	118.00	236.00	09/20/2023	
						Schedule Total	<u>236.00</u>	
2 - 1	128930063B SMS LAB COAT L		2.00	CS	178.25	356.50	09/20/2023	
						Schedule Total	<u>356.50</u>	
3 - 1	128930063D SMS LAB COAT XXL		2.00	CS	181.91	363.82	09/20/2023	
						Schedule Total	<u>363.82</u>	
						Total PO Amount	<u>956.32</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000883	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 24 Optinet Assurance Services McMillian James		1.00	EA	69324.16	69324.16	09/21/2023	
Schedule Total						<u>69324.16</u>		
Total PO Amount						69324.16		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000884	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	24000.00	24000.00	09/21/2023
Schedule Total					<u>24000.00</u>	

Total PO Amount 24000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000885	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	36000.00	36000.00	09/21/2023
Schedule Total						<u>36000.00</u>	

Total PO Amount 36000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000886	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	24000.00	24000.00	09/21/2023
Schedule Total						<u>24000.00</u>	

Total PO Amount 24000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000888	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: DR MICHAEL
 GATCH

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-35 gramsDOB 8/11/23		50.00	EA	16.75	837.50	09/21/2023	
						Schedule Total	<u>837.50</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	09/21/2023	
						Schedule Total	<u>54.00</u>	
3 - 1	Per Box Freight		2.00	EA	34.00	68.00	09/21/2023	
						Schedule Total	<u>68.00</u>	
4 - 1	nothing		1.00	EA	1.00	1.00	09/21/2023	
						Schedule Total	<u>1.00</u>	
						Total PO Amount	960.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000889	Date 09-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Family Medicine Supply		1.00	EA	145000.00	145000.00	09/21/2023
Schedule Total							<u>145000.00</u>	
Total PO Amount							<input type="text" value="145000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000890	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002753
 Fred R White Company Inc
 1433 Parkwood Dr
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10005.00	10005.00	09/21/2023
Schedule Total						<u>10005.00</u>	
Total PO Amount						10005.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000891	Date 09-21-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	medical suppliies		1.00	EA	60000.00	60000.00	09/21/2023
Schedule Total						<u>60000.00</u>	
Total PO Amount						<input type="text" value="60000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000892	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Denise Inman

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	23227 BCA PROTEIN ASSAY KIT		1.00	EA	150.76	150.76	09/21/2023	
Schedule Total						<u>150.76</u>		
2 - 1	120638F2 RESERVOIR 10ML BULK WRAP		1.00	PK	38.62	38.62	09/21/2023	
Schedule Total						<u>38.62</u>		
Total PO Amount						189.38		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: James Calaway

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

Excise Registration Code: 2023-1326

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-01		1.00	EA	4684.20	4684.20	09/21/2023
						Schedule Total	<u>4684.20</u>
2 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02		1.00	EA	69363.94	69363.94	09/21/2023
						Schedule Total	<u>69363.94</u>
3 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03		1.00	EA	18054.62	18054.62	09/21/2023
						Schedule Total	<u>18054.62</u>
4 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04		1.00	EA	14836.21	14836.21	09/21/2023
						Schedule Total	<u>14836.21</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD2TRT4296-S SDW C1- DA		1.00	EA	6177.82	6177.82	09/21/2023
Schedule Total							<u>6177.82</u>	
	6 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05		1.00	EA	246641.49	246641.49	09/21/2023
Schedule Total							<u>246641.49</u>	
	7 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03		1.00	EA	1794.54	1794.54	09/21/2023
Schedule Total							<u>1794.54</u>	
	8 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A		1.00	EA	13392.48	13392.48	09/21/2023
Schedule Total							<u>13392.48</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1326

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
9 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03B		1.00	EA	1551.66	1551.66	09/21/2023
Schedule Total						<u>1551.66</u>	
10 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05		1.00	EA	3622.44	3622.44	09/21/2023
Schedule Total						<u>3622.44</u>	
11 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06		1.00	EA	6752.80	6752.80	09/21/2023
Schedule Total						<u>6752.80</u>	
12 - 1	REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TRT4284-S-SDW-C1- DA		1.00	EA	5907.42	5907.42	09/21/2023
Schedule Total						<u>5907.42</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: James Calaway

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1326

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
13 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group Individual Items		1.00	EA	161010.58	161010.58	09/21/2023
						Schedule Total	<u>161010.58</u>
14 - 1	REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions		1.00	EA	3000.00	3000.00	09/21/2023
						Schedule Total	<u>3000.00</u>
15 - 1	REPLACE PO 168985 - Quote 3773 - Project Management Services		1.00	EA	1200.00	1200.00	09/21/2023
						Schedule Total	<u>1200.00</u>
16 - 1	REPLACE PO 168985 - Quote 3773 - Delivery & Installation		1.00	EA	22113.15	22113.15	09/21/2023
						Schedule Total	<u>22113.15</u>
17 - 1	REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-		1.00	EA	5143.74	5143.74	09/21/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: James Calaway

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	72-S Gun Desk Transaction Waterfall 72SS					

Schedule Total 5143.74

18 - 1	PO INCREASE #1 - TRIP FEE FOR 12 TABLES	1.00	EA	452.00	452.00	09/21/2023
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Schedule Total 452.00

Total PO Amount 585699.09

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000894	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Laura Moore

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

Excise Registration Code: 2023-1027

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1031.63	1031.63	09/21/2023
Schedule Total						<u>1031.63</u>	
2 - 1	S7850LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro		1.00	EA	178.57	178.57	09/21/2023
Schedule Total						<u>178.57</u>	
3 - 1	MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)		1.00	EA	182.65	182.65	09/21/2023
Schedule Total						<u>182.65</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000894	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Laura Moore

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

Excise Registration Code: 2023-1027

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1392.85

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000895	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068403
System Biosciences LLC
PO Box 390
Palo Alto CA 94302-0390
United States

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Attention: Deborah Turman
NRP Lab

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NanoSight Particle Analysis Service		2.00	EA	300.00	600.00	09/21/2023	
Schedule Total						<u>600.00</u>		
2 - 1	ExoCheck Custom Service		2.00	EA	445.00	890.00	09/21/2023	
Schedule Total						<u>890.00</u>		
Total PO Amount						1490.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000896	Date 09-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

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Attention: CLARK/PATEL

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	21705.00	21705.00	09/21/2023
Schedule Total					<u>21705.00</u>	

Total PO Amount 21705.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000897	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Deborah Turman
NRP Lab

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

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qubit 1X dsDNA HS Assay Kit		1.00	EA	381.65	381.65	09/21/2023

Schedule Total 381.65

Total PO Amount 381.65

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000898	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Deborah Turman
NRP Lab

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	94056810 FINN FLEX FLTR 1200UL S 960/CS		1.00	CS	278.71	278.71	09/21/2023	
Schedule Total						<u>278.71</u>		
Total PO Amount						278.71		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000899	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001558
West Virginia University
Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

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Attention: DR. DAVID
SIDEROVSKI

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

1 - 1 Service Form Request 1.00 EA 125745.00 125745.00 09/21/2023

Schedule Total 125745.00

Total PO Amount 125745.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000900	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BUNNELL

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SB2CCH81FISHERW 2IN HINGED CRYOFREZE BOX WHITE		10.00	EA	4.53	45.30	09/21/2023	
						Schedule Total	<u>45.30</u>	
2 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/21/2023	
						Schedule Total	<u>31.44</u>	
						Total PO Amount	<u>76.74</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000901	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Elizabeth Wilson

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CD Rat Female Days	057-070	12.00	EA	65.00	780.00	09/21/2023
Schedule Total							<u>780.00</u>	
Total PO Amount							<input type="text" value="780.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000902	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Deborah Turman
NRP Lab

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	miRNeasy Serum/Plasma Advanced Kit	1.00	EA	527.80	527.80	09/21/2023

Schedule Total 527.80

Total PO Amount 527.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000903	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

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Purchase Order.
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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Covington_Greywheel_2 023_30k	1.00	EA	30000.00	30000.00	09/21/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000906	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032346
Neuro Physical Recovery
Inc
6913 Camp Bowie Blvd
#177
Fort Worth TX 76116-7169
United States

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Purchase Order.
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Attention: Cheryell Williams-
Price

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRF - Physical Health Equipment Lease		1.00	EA	4000.00	4000.00	09/21/2023	

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000907	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032342
Conti Levitz LLC
6913 Camp Bowie Blvd #
157
Fort Worth TX 76116
United States

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Attention: Cheryell Williams-
Price

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SRF Physical Health Lease	1.00	EA	31232.00	31232.00	09/21/2023

Schedule Total 31232.00

Total PO Amount 31232.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000908	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	176796.00	176796.00	09/21/2023
Schedule Total					<u>176796.00</u>	

Total PO Amount 176796.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000909	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028321
Nilkanth Healthcare LLC
14032 Nacogdoches Rd
San Antonio TX 78207
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	09/21/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000910	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003579
Robison,Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1200.00	1200.00	09/21/2023
Schedule Total					<u>1200.00</u>	
Total PO Amount					1200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000911	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Marcy
Butler/Taegun Kwon

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

Excise Registration Code: 2024-0040

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CrossLab Silver		1.00	EA	5520.00	5520.00	09/22/2023
Schedule Total						<u>5520.00</u>	
Total PO Amount						<input type="text" value="5520.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000912	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036052
Earl,James
6266 Salem Cir #213
Fort Worth TX 76132
United States

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Attention: Laura Gonzalez

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

Excise Registration Code: 2024-0035

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Earl, James		1.00	EA	1500.00	1500.00	09/22/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						<input type="text" value="1500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000913	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: ortega

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	P175425ML TWEEN R 80 VISCOUS LIQUID		1.00	EA	48.00	48.00	09/22/2023	
Schedule Total						<u>48.00</u>		
Total PO Amount						48.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000914	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013519
 Baylor College of Medicine
 One Baylor Plaza
 Houston TX 77030-3411
 United States

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Attention: Jessica Medina

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clone expansion (up to 3 clones for Chimera Production, CP)		1.00	EA	1080.00	1080.00	09/22/2023
						Schedule Total	<u>1080.00</u>	
	2 - 1	2 clone ES Cell Injection (TGT, R26, or CP)		1.00	EA	4680.00	4680.00	09/22/2023
						Schedule Total	<u>4680.00</u>	
	3 - 1	Export and Tissue Collection charges		1.00	EA	300.00	300.00	09/22/2023
						Schedule Total	<u>300.00</u>	
	4 - 1	Extended Housing		1.00	EA	165.00	165.00	09/22/2023
						Schedule Total	<u>165.00</u>	
	5 - 1	(charge) JAX FVB donor purchase		1.00	EA	504.40	504.40	09/22/2023
						Schedule Total	<u>504.40</u>	
						Total PO Amount	<u>6729.40</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000916	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000058916
 Springshare LLC
 801 Brickell Ave Ste 900
 Miami FL 33131
 United States

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Attention: Megan Horn

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

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Library subscription to LibGuides and LibAnswers		1.00	EA	4701.00	4701.00	09/22/2023

Schedule Total 4701.00
Total PO Amount 4701.00

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000917	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000560
 Journal of Visualized
 Experiments
 MyJoVE Corporation
 One Alewife Center Ste 200
 Cambridge MA 02140
 United States

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Attention: Megan Horn

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual library subscription to modules within Journal of Visualized Experiments (JoVE)		1.00	EA	15913.50	15913.50	09/22/2023	

Schedule Total 15913.50
Total PO Amount 15913.50**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000918	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Q85084 SANI-CLOTH GERM WPE XL 65/PK		1.00	CS	77.98	77.98	09/22/2023	
Schedule Total						<u>77.98</u>		
Total PO Amount						77.98		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000919	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

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Attention: Julia Casados

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Comark Direct	1.00	EA	12855.64	12855.64	09/22/2023
Schedule Total					<u>12855.64</u>	

Total PO Amount 12855.64

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000920	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	15000.00	15000.00	09/25/2023
Schedule Total					<u>15000.00</u>	

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000921	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Dr. Hongli Wu

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG		4.00	EA	4.76	19.04	09/22/2023

Schedule Total 19.04

Total PO Amount 19.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000922	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Wei Zhang

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6L Male Mice, Strain 000664, Age 14 weeks.		10.00	EA	61.43	614.30	09/22/2023	
						Schedule Total	<u>614.30</u>	
2 - 1	Crates		2.00	EA	16.75	33.50	09/22/2023	
						Schedule Total	<u>33.50</u>	
3 - 1	Freight		1.00	EA	132.00	132.00	09/22/2023	
						Schedule Total	<u>132.00</u>	
						Total PO Amount	<u>779.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000923	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: DR MICHAEL
 FORSTER

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:SD 290-32 Grams		34.00	EA	50.37	1712.58	09/22/2023	
Schedule Total						<u>1712.58</u>		
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		6.00	EA	27.00	162.00	09/22/2023	
Schedule Total						<u>162.00</u>		
3 - 1	Per Box Freight		6.00	EA	34.00	204.00	09/22/2023	
Schedule Total						<u>204.00</u>		
Total PO Amount						2078.58		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000924	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

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Attention: Tori Como

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

Excise Registration Code: 2024-0023

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSD_Quickplex Service Agreement		1.00	EA	19200.00	19200.00	09/22/2023	
Schedule Total						<u>19200.00</u>		
Total PO Amount						19200.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000925	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Romero/RP20113_Subject Cash	1.00	EA	2000.00	2000.00	09/22/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000926	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Denise Inman

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RP001 REPLEX MODULE		1.00	EA	113.00	113.00	09/22/2023	
Schedule Total						<u>113.00</u>		
Total PO Amount						<input type="text" value="113.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000927	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0087

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services		1.00	EA	1570.00	1570.00	09/25/2023
Schedule Total							<u>1570.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	09/25/2023
Schedule Total							<u>50.40</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>1620.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000928	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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Attention: mathis

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	mice		10.00	EA	39.59	395.90	09/25/2023
						Schedule Total	<u>395.90</u>	
	2 - 1	freight		1.00	EA	76.00	76.00	09/25/2023
						Schedule Total	<u>76.00</u>	
	3 - 1	crates		1.00	EA	13.00	13.00	09/25/2023
						Schedule Total	<u>13.00</u>	
						Total PO Amount	<u>484.90</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000929	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Dr. Hongli Wu

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 PROX1 Polyclonal
Antibody

1.00 EA

362.00

362.00

09/25/2023

Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000930	Date 09-25-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1038000.00	1038000.00	09/25/2023
Schedule Total					<u>1038000.00</u>	

Total PO Amount 1038000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000931	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025215
Quality Sterilizer Services
Inc
9540 Garland Rd Ste 381-
384
Dallas TX 75218-5004
United States

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Attention: Susan Jordan

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reassembly and setup of Lynx washer brought from UNT, at CBH.	1.00	EA	17800.00	17800.00	09/25/2023

Schedule Total 17800.00

Total PO Amount 17800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000932	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - Brand Awareness	1.00	EA	675000.00	675000.00	09/25/2023

Schedule Total 675000.00

Total PO Amount 675000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000933	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026768
Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

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Purchase Order.
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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perrone_9-13-2023		1.00	EA	20000.00	20000.00	09/25/2023
Schedule Total						<u>20000.00</u>	
Total PO Amount						<input type="text" value="20000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000934	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003192
Communication Concepts
4216 Hahn Blvd
Haltom City TX 76117-1711
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Communication Concepts Sprinkler Maintenance	1.00	EA	11475.00	11475.00	09/25/2023

Schedule Total 11475.00

Total PO Amount 11475.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000935	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2024-0052

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement		1.00	EA	334534.47	334534.47	09/25/2023
Schedule Total							<u>334534.47</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	9839.25	9839.25	09/25/2023
Schedule Total							<u>9839.25</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>344373.73</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000936	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	250000.00	250000.00	09/25/2023
Schedule Total						<u>250000.00</u>	
Total PO Amount						<input type="text" value="250000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000937	Date 09-25-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Attention: Megan Horn

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library Hotspots Open PO FY24	1.00	EA	13325.40	13325.40	09/25/2023

Schedule Total 13325.40

Total PO Amount 13325.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000938	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Jessica Medina

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	DMEM/F-12, HEPES		1.00	CS	387.00	387.00	09/25/2023
-------	------------------	--	------	----	--------	--------	------------

Schedule Total	<u>387.00</u>
-----------------------	---------------

Total PO Amount	<input type="text" value="387.00"/>
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Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000939	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010576
Research Foundation for
SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009
United States

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Attention: Dr. Xiaowei Dong

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subcontract		1.00	EA	8018.00	8018.00	09/25/2023
Schedule Total						<u>8018.00</u>	
Total PO Amount						<input type="text" value="8018.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000940	Date 09-25-2023	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Leonor Acevedo

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	eDP Flex Cable with Integrated Cowling		3.00	EA	9.00	27.00	09/25/2023
						Schedule Total	<u>27.00</u>	
	2 - 1	Trackpad Flex Cable		3.00	EA	9.00	27.00	09/25/2023
						Schedule Total	<u>27.00</u>	
	3 - 1	Audio Board Flex Assembly		4.00	EA	12.00	48.00	09/25/2023
						Schedule Total	<u>48.00</u>	
	4 - 1	I/O Board		6.00	EA	12.00	72.00	09/25/2023
						Schedule Total	<u>72.00</u>	
	5 - 1	USB-C to USB-C charge cable		30.00	EA	14.40	432.00	09/25/2023
						Schedule Total	<u>432.00</u>	
	6 - 1	BMU Signal Flex Cable		3.00	EA	15.00	45.00	09/25/2023
						Schedule Total	<u>45.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000940	Date 09-25-2023	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Fan		3.00	EA	15.00	45.00	09/25/2023
						Schedule Total	<u>45.00</u>	
	8 - 1	Rear Vent/Antenna Module		3.00	EA	15.00	45.00	09/25/2023
						Schedule Total	<u>45.00</u>	
	9 - 1	Heat Sink Kit		3.00	EA	29.00	87.00	09/25/2023
						Schedule Total	<u>87.00</u>	
	10 - 1	Speakers, Left and Right, Pair		3.00	EA	29.00	87.00	09/25/2023
						Schedule Total	<u>87.00</u>	
	11 - 1	Display Flex Cable		5.00	EA	45.00	225.00	09/25/2023
						Schedule Total	<u>225.00</u>	
	12 - 1	USB-C 61W Power Adapter		3.00	EA	53.10	159.30	09/25/2023
						Schedule Total	<u>159.30</u>	
	13 - 1	Touch ID Board		50.00	EA	60.72	3036.00	09/25/2023

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000940	Date 09-25-2023	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Leonor Acevedo

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>3036.00</u>	
	14 - 1	Bottom Case		5.00	EA	78.32	391.60	09/25/2023
						Schedule Total	<u>391.60</u>	
	15 - 1	Trackpad		10.00	EA	78.32	783.20	09/25/2023
						Schedule Total	<u>783.20</u>	
	16 - 1	Top Case Assembly with Battery - 149.25		15.00	EA	149.25	2238.75	09/25/2023
						Schedule Total	<u>2238.75</u>	
	17 - 1	Top Case Assembly with Battery - 186.75		10.00	EA	186.75	1867.50	09/25/2023
						Schedule Total	<u>1867.50</u>	
	18 - 1	Top Case Assembly with Battery - 307.12		20.00	EA	307.12	6142.40	09/25/2023
						Schedule Total	<u>6142.40</u>	
	19 - 1	Logic Board with Integrated Graphics -		15.00	EA	351.12	5266.80	09/25/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000940	Date 09-25-2023	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Leonor Acevedo

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		351.12						
						Schedule Total	<u>5266.80</u>	
	20 - 1	Display Assembly		70.00	EA	439.12	30738.40	09/25/2023
						Schedule Total	<u>30738.40</u>	
	21 - 1	Logic Board with Integrated Graphics - 439.12		20.00	EA	439.12	8782.40	09/25/2023
						Schedule Total	<u>8782.40</u>	
	22 - 1	Top Case Assembly with Battery		30.00	EA	439.12	13173.60	09/25/2023
						Schedule Total	<u>13173.60</u>	
	23 - 1	Service Fee Level 1		6.00	EA	99.00	594.00	12/13/2023
						Schedule Total	<u>594.00</u>	
	24 - 1	Labor Charge		4.00	EA	120.00	480.00	01/12/2024
						Schedule Total	<u>480.00</u>	
	25 - 1	Tier 4 Acc Damage		4.00	EA	979.00	3916.00	01/12/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000940	Date 09-25-2023	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Leonor Acevedo

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>3916.00</u>	
	26 - 1	Portable Shipping		4.00	EA	19.95	79.80	01/12/2024
						Schedule Total	<u>79.80</u>	
	27 - 1	Logic Board, SVC, MLB, 1.4GHZ, 16GB, 2TB		3.00	EA	792.00	2376.00	01/25/2024
						Schedule Total	<u>2376.00</u>	
	28 - 1	Logic Board		2.00	EA	440.00	880.00	02/09/2024
						Schedule Total	<u>880.00</u>	
	29 - 1	Topcase		2.00	EA	88.00	176.00	02/09/2024
						Schedule Total	<u>176.00</u>	
	30 - 1	Touch ID		2.00	EA	87.12	174.24	02/09/2024
						Schedule Total	<u>174.24</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000940	Date 09-25-2023	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 82395.99

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000941	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY2024 Blanket PO- Printer Leases	1.00	EA	16241.52	16241.52	09/25/2023

Schedule Total 16241.52

Total PO Amount 16241.52

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000942	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Rebecca Clark

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INF MethylationEPIC V2.0 Kit		10.00	EA	7904.00	79040.00	09/25/2023	
						Schedule Total	<u>79040.00</u>	
2 - 1	Shipping		1.00	EA	2371.20	2371.20	09/25/2023	
						Schedule Total	<u>2371.20</u>	
						Total PO Amount	<u>81411.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000943	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Rebecca Clark

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Infinium Global Screening Array-24 v3.0 Kit		8.00	EA	2323.70	18589.60	09/25/2023	
						Schedule Total	<u>18589.60</u>	
2 - 1	Shipping for the Infinium Global Screening Array-24 v3.0 Kit		1.00	EA	1115.38	1115.38	09/25/2023	
						Schedule Total	<u>1115.38</u>	
						Total PO Amount	19704.98	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000944	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - SHP Workforce		1.00	EA	270.00	270.00	09/26/2023
-------	--------------------------------	--	------	----	--------	--------	------------

Schedule Total 270.00

Total PO Amount 270.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000945	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

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Attention: Kasey Anderson

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Brinks Inc 23-24

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

1.00 EA 10200.00 10200.00 09/26/2023

Schedule Total 10200.00

Total PO Amount 10200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000946	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074885
Educational Computer
Systems Inc
1 Heartland Way
Jeffersonville IN 47130-
5870
United States

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Attention: Kasey Anderson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Educational Computer System Inc	1.00	EA	20000.04	20000.04	09/26/2023

Schedule Total 20000.04

Total PO Amount 20000.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000947	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Kimberly Williams

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	250.00	250.00	09/26/2023
Schedule Total						<u>250.00</u>	

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000948	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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Attention: Wendy Landon

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAB Yr 4 Advisory services	1.00	EA	124200.00	124200.00	09/26/2023

Schedule Total 124200.00

Total PO Amount 124200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000949	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

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Attention: Mary Findley

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Latitude 5440 With 16GB HSC's Image		5.00	EA	1550.00	7750.00	09/26/2023	
						Schedule Total	<u>7750.00</u>	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		2.00	EA	195.00	390.00	09/26/2023	
						Schedule Total	<u>390.00</u>	
3 - 1	Dell 24 Monitor - P2422H		8.00	EA	180.00	1440.00	09/26/2023	
						Schedule Total	<u>1440.00</u>	
4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		2.00	EA	40.99	81.98	09/26/2023	
						Schedule Total	<u>81.98</u>	
						Total PO Amount	9661.98	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000950	09-26-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z18L000PN CTO MBA M2 8C 10C GPU 16GB256GB 35W SPACE GRAY NON CANCELLEBL		1.00	EA	1417.48	1417.48	09/26/2023	
Schedule Total						<u>1417.48</u>		
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	09/26/2023	
Schedule Total						<u>178.57</u>		
Total PO Amount						1596.05		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000951	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Tori Conger

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Metabolic LuminexPerformance Premixed Kit	12.00	EA	1308.80	15705.60	09/26/2023

Schedule Total 15705.60

Total PO Amount 15705.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000952	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030862
Shanghai ChemPartner Co
Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

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Attention: DR. LASZLO
PROKAI

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

Excise Registration Code: 2024-0051

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DHED (10 grams)		10.00	G	500.00	5000.00	09/26/2023
Schedule Total						<u>5000.00</u>	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000953	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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Attention: Wendy Landon

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Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT #2023-1189

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	EAB Professional Services		1.00	EA	598455.00	598455.00	09/26/2023
Schedule Total						<u>598455.00</u>	
Total PO Amount						598455.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000954	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: ORTEGA

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PHL8570510MG CANNABIDIOL 10MG		1.00	EA	272.39	272.39	09/26/2023	
Schedule Total						<u>272.39</u>		
Total PO Amount						272.39		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000955	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1377 SODIUM CHLORIDE 0. SOLN USP		2.00	CS	95.17	190.34	09/26/2023	
Schedule Total						<u>190.34</u>		
Total PO Amount						190.34		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000956	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037265
Aranda-Naranjo,Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

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Attention: Cameka Wilkins

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

Excise Registration Code: 2023-0941

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3500.00	3500.00	09/26/2023
Schedule Total						<u>3500.00</u>	
Total PO Amount						<input type="text" value="3500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000957	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000050711
Southern Association of
Colleges
and Schools Commission
on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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Attention: Cameka Wilkins

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Service Form Request

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

1.00 EA 4420.62 4420.62 09/26/2023

Schedule Total 4420.62

Total PO Amount 4420.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000958	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	37.02	74.04	09/26/2023	
Schedule Total						<u>74.04</u>		
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	112.39	224.78	09/26/2023	
Schedule Total						<u>224.78</u>		
Total PO Amount						298.82		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000959	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
 Illumina Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

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Attention: Marcy
 Butler/Taegun Kwon

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Illumina® Stranded Total RNA Prep, Ligation with Ribo- Zero Plus (96 Samples)		1.00	EA	7312.50	7312.50	09/26/2023	
Schedule Total						<u>7312.50</u>		
2 - 1	Shipping		1.00	EA	438.75	438.75	09/26/2023	
Schedule Total						<u>438.75</u>		
Total PO Amount						7751.25		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000960	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2020-0989

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SW Elevator Repair #26		1.00	EA	3605.00	3605.00	09/26/2023
Schedule Total							<u>3605.00</u>	
Total PO Amount							3605.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000961	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037265
Aranda-Naranjo,Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

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Attention: Wendy Landon

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

Excise Registration Code: 2024-0013

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Services Aranda Naranjo PSA Fall 2023		1.00	EA	50000.00	50000.00	09/26/2023
						Schedule Total	<u>50000.00</u>	
	2 - 1	Travel Aranda Naranjo PSA Fall 2023		1.00	EA	20000.00	20000.00	09/26/2023
						Schedule Total	<u>20000.00</u>	
						Total PO Amount	<u>70000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000962	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023541
Roach,James M
503 Timber Lake Way
Southlake TX 76092
United States

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Attention: Ashley Gomez
Arias

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

Excise Registration Code: 2024-0084

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	09/26/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						<input type="text" value="1500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000963	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	986701 VIAL SCINT 20ML HDPE 500/CS		1.00	CS	108.15	108.15	09/26/2023	
Schedule Total						<u>108.15</u>		
2 - 1	F25132 TRGT SYR FLT17MM NY. 20UM 100PK		1.00	PK	181.09	181.09	09/26/2023	
Schedule Total						<u>181.09</u>		
Total PO Amount						289.24		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000964	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020254
Cuevas Distribution Airgas
Products
3719 North Main St
Fort Worth TX 76106
United States

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Attention: Melissa Henson

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder usage charge		4.00	EA	14.86	59.44	09/26/2023	
						Schedule Total	<u>59.44</u>	
2 - 1	CO2 Medical Grade Size E		4.00	EA	11.80	47.20	09/26/2023	
						Schedule Total	<u>47.20</u>	
						Total PO Amount	<u>106.64</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000965	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United States

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Attention: Kilgore 2093

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bovine Serum Albumin Solution, 20mg/ml,5ML		2.00	EA	110.50	221.00	09/26/2023	
Schedule Total						<u>221.00</u>		
2 - 1	Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs		1.00	EA	175.72	175.72	09/26/2023	
Schedule Total						<u>175.72</u>		
3 - 1	Shipping		1.00	EA	16.43	16.43	09/26/2023	
Schedule Total						<u>16.43</u>		
Total PO Amount						413.15		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000966	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	09/27/2023
Schedule Total					<u>6000.00</u>	

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000967	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Jessica Medina

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6240.00	6240.00	09/27/2023
Schedule Total						<u>6240.00</u>	

Total PO Amount 6240.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000968	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sarah Nicholas

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	178883 FLASK 175CM2 FILTER CAP 32/CS		2.00	CS	105.55	211.10	09/27/2023	
Schedule Total						<u>211.10</u>		
2 - 1	BSH10015 BLOCK 15 X 1.5ML		1.00	EA	80.31	80.31	09/27/2023	
Schedule Total						<u>80.31</u>		
3 - 1	BSH10005 BLOCK 24 X 0.5ML		1.00	EA	80.31	80.31	09/27/2023	
Schedule Total						<u>80.31</u>		
4 - 1	615090040 ETHYL ALCHL ABSOLU 200 P 4L		1.00	CS	465.92	465.92	09/27/2023	
Schedule Total						<u>465.92</u>		
5 - 1	3412 TC INSRT 6WL 24.5MM . 4UM 24/CS		4.00	CS	147.15	588.60	09/27/2023	
Schedule Total						<u>588.60</u>		
6 - 1	23221 BCA REAGENT A		1.00	EA	89.15	89.15	09/27/2023	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000968	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas

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

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
-----------------	------------	---------------------------------------	-----------------	---------------------	-----------------

Schedule Total 89.15

Total PO Amount 1515.39

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000969	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Cheryl Bryant

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/27/2023	
Schedule Total						<u>34.02</u>		
2 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**		2.00	CYL	119.08	238.16	09/27/2023	
Schedule Total						<u>238.16</u>		
Total PO Amount						<input type="text" value="272.18"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000970	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: DR KATALIN
 PROKAI

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male BN RAT 56-62* Days RAT - Cohort Order		10.00	EA	98.92	989.20	09/27/2023	
						Schedule Total	<u>989.20</u>	
2 - 1	CASTRATE		1.00	EA	344.50	344.50	09/27/2023	
						Schedule Total	<u>344.50</u>	
3 - 1	Freight		1.00	EA	116.10	116.10	09/27/2023	
						Schedule Total	<u>116.10</u>	
4 - 1	Crates		1.00	EA	53.20	53.20	09/27/2023	
						Schedule Total	<u>53.20</u>	
5 - 1	Female BN RAT 56-62* Days RAT - Cohort Order		10.00	EA	106.67	1066.70	09/27/2023	
						Schedule Total	<u>1066.70</u>	
6 - 1	OVARIEX		1.00	EA	375.50	375.50	09/27/2023	
						Schedule Total	<u>375.50</u>	

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000970	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: DR KATALIN
 PROKAI

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Freight for females		1.00	EA	116.10	116.10	09/27/2023	
Schedule Total						<u>116.10</u>		
8 - 1	Crates for females		1.00	EA	53.20	53.20	09/27/2023	
Schedule Total						<u>53.20</u>		
Total PO Amount						<u>3114.50</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000971	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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Attention: Dr. Rebecca
Cunningham

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

Excise Registration Code: 2023-1315

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Agreement for Optima		1.00	EA	4410.45	4410.45	09/27/2023	
Schedule Total						<u>4410.45</u>		
Total PO Amount						4410.45		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000972	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034726
Waters Technologies
Corporation
34 Maple St
Milford MA 01757
United States

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Attention: Dr.Xiaowei Dong

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SQD 2 System		1.00	EA	120216.71	120216.71	09/27/2023

Schedule Total 120216.71

Total PO Amount 120216.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000973	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Cheryl Bryant

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	09/27/2023	
Schedule Total						<u>37.02</u>		
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22		1.00	CYL	112.39	112.39	09/27/2023	
Schedule Total						<u>112.39</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000974	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039383
PRECISION SA
6 Ave 29-03 Zona 11
Centro Comercial G&T
Guatemala Ciudad GU
01011
Guatemala

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Attention: Wendy Rounsley

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS	1.00	EA	75524.60	75524.60	09/27/2023

Schedule Total 75524.60

Total PO Amount 75524.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000975	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

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Attention: Steven Sutton

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	26000.00	26000.00	09/27/2023
Schedule Total					<u>26000.00</u>	

Total PO Amount 26000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000976	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

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Attention: Megan Raetz

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

Tax Exempt?

Line- Sch	Item/Description
1 - 1	BG/ISE/GL/COOX 300 Test GEM4000 PAK 30DAY

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
3.00	EA	3400.00	10200.00	09/27/2023

Replenishment Option: Standard

Schedule Total 10200.00

Total PO Amount 10200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000977	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BRUCE
BUNNELL

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/27/2023	
Schedule Total						<u>31.44</u>		
Total PO Amount						31.44		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000978	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: NIRUPAMA

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SH30261.01 DMEM/F12 WITH NA PYR 500ML		2.00	EA	35.82	71.64	09/27/2023	
						Schedule Total	<u>71.64</u>	
2 - 1	HY1040425MG VORASIDENIB 5MG		1.00	EA	157.50	157.50	09/27/2023	
						Schedule Total	<u>157.50</u>	
						Total PO Amount	<u>229.14</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000979	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Romero_Cash Request AHA	1.00	EA	3000.00	3000.00	09/27/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000980	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	600.00	600.00	09/27/2023
Schedule Total					<u>600.00</u>	
Total PO Amount					600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000981	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Marcy
Butler/Taegun Kwon

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	50675580 HIGH SENSITIVITY RNA SCREENTAP		2.00	EA	95.00	190.00	09/27/2023	
Schedule Total						<u>190.00</u>		
Total PO Amount						190.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000982	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
 Evans,Joan H
 3778 Santa Caterina Blvd
 Bradenton FL 34211-5858
 United States

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Attention: Joycelyn Bryant

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	600.00	600.00	09/27/2023
Schedule Total					<u>600.00</u>	
Total PO Amount					600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000983	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004295
Transwestern Commercial
Services
2300 North Field St Ste
2000
Dallas TX 75201
United States

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Attention: Misten Milligan

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

Excise Registration Code: 2022-0162A

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Requisition		1.00	EA	10656.56	10656.56	09/27/2023
Schedule Total						<u>10656.56</u>	
Total PO Amount						<input type="text" value="10656.56"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000984	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

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Attention: Mary Findley

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TOBGNE Spring Fees	1.00	EA	100.00	100.00	09/27/2023
Schedule Total					<u>100.00</u>	

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000985	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

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Attention: Stephanie McVay

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Etiquette	1.00	EA	350.00	350.00	09/27/2023
Schedule Total					<u>350.00</u>	

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000986	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

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Attention: Jessica Powers

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USmart Ultrasound part 10-3258		1.00	EA	43837.00	43837.00	09/27/2023	
Schedule Total						<u>43837.00</u>		
2 - 1	Shipping and Handling		1.00	EA	375.00	375.00	09/27/2023	
Schedule Total						<u>375.00</u>		
Total PO Amount						44212.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000987	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027197
DFW Community Health
Worker Association
PO Box 232
Arlington TX 76004-0232
United States

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Attention: Veronica Chavez-
Rodriguez

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4208.33	4208.33	09/27/2023
Schedule Total						<u>4208.33</u>	

Total PO Amount 4208.33

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000988	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: DR RAGHU
KRISHNAMOORTHY

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CD Rat Female Timed Preg Day 17		2.00	EA	222.43	444.86	09/27/2023	
						Schedule Total	<u>444.86</u>	
2 - 1	Freight		1.00	EA	58.05	58.05	09/27/2023	
						Schedule Total	<u>58.05</u>	
3 - 1	Crates		1.00	EA	26.60	26.60	09/27/2023	
						Schedule Total	<u>26.60</u>	
						Total PO Amount	<u>529.51</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000989	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	431464U FLASK 75CM2 U-SHAPE VENT 100CS		2.00	CS	145.00	290.00	09/27/2023	
Schedule Total						<u>290.00</u>		
Total PO Amount						290.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000990	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Zayra Hernandez

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CD-1 Mouse Female 038-049 Days		100.00	EA	9.89	989.00	09/27/2023
						Schedule Total	<u>989.00</u>
2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	09/27/2023
						Schedule Total	<u>174.15</u>
3 - 1	Standard Crates		3.00	EA	26.60	79.80	09/27/2023
						Schedule Total	<u>79.80</u>
						Total PO Amount	<u>1242.95</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000991	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Zayra Hernandez

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SAS SD Rat Male 0251- 0275 Grams		6.00	EA	67.23	403.38	09/27/2023
						Schedule Total	<u>403.38</u>	
	2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	09/27/2023
						Schedule Total	<u>116.10</u>	
	3 - 1	Standard Crates		2.00	EA	26.60	53.20	09/27/2023
						Schedule Total	<u>53.20</u>	
						Total PO Amount	<input type="text" value="572.68"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000992	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Kay Trinh

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

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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette	2.00	EA	54.40	108.80	09/27/2023
Schedule Total					<u>108.80</u>	
2 - 1	Precision Plus Protein Dual Color Standards 500 ul - 500 mul mixture of 10 recombinant proteins 10-250 kD 8 blue- stained bands and 2 pink reference bands 25 and 75 kD 50 applications	1.00	EA	141.95	141.95	09/27/2023
Schedule Total					<u>141.95</u>	
3 - 1	4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8- 6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells	3.00	EA	119.85	359.55	09/27/2023
Schedule Total					<u>359.55</u>	
Total PO Amount					<u>610.30</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000993	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014427
Cabell Publishing Inc
PO Box 5428
Beaumont TX 77726
United States

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Attention: Megan Horn

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cabell's directories of HealthSet and Predatory Reports	1.00	EA	3858.75	3858.75	09/27/2023

Schedule Total 3858.75

Total PO Amount 3858.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000994	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Deborah Turman
NRP Lab

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

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H162600000/EMD TOTE TRY PP 12X7- 3/4X5-1/8IN H		1.00	CS	127.33	127.33	09/27/2023	
Schedule Total						<u>127.33</u>		
2 - 1	120097A/EMD GLASS DISP BOX FLOOR MDL 6/CS		1.00	CS	29.73	29.73	09/27/2023	
Schedule Total						<u>29.73</u>		
Total PO Amount						<u>157.06</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000995	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3501 VWR PETRI DISH 100X15 MM CS500		2.00	CS	91.51	183.02	09/27/2023	
Schedule Total						<u>183.02</u>		
Total PO Amount						183.02		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000996	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000027920
 PACIFIC BIOSCIENCES
 OF CALIFORNIA INC
 1305 Obrien Dr
 Menlo Park CA 94025-1445
 United States

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Attention: Monika Parlov

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

Excise Registration Code: 2024-0091

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Specially formulated AMPure PB beads supplied at 5 mL volume.		10.00	EA	344.00	3440.00	09/27/2023	
Schedule Total						<u>3440.00</u>		
2 - 1	Reagents for binding sequencing polymerase to SMRTbell library. IncludesSequel II DNA internal control complex 3.2 and cleanup beads. Recommended forSMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M perreaction.		1.00	EA	1600.00	1600.00	09/27/2023	
Schedule Total						<u>1600.00</u>		
3 - 1	The elution buffer supplied at 50 mL is used with the SMRTbell library templatepreparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps		1.00	EA	101.00	101.00	09/27/2023	
Schedule Total						<u>101.00</u>		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000996	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
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Denton TX 76205
United States

Excise Registration Code: 2024-0091

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	Sequencing reagent plate supporting 4 SMRT Cells 8M		18.00	EA	848.00	15264.00	09/27/2023
Schedule Total						<u>15264.00</u>	
5 - 1	Reagents for library preparation with SMRTbell adapter (24 samples). IncludesSMRTbell cleanup beads and low TE buffer.		3.00	EA	1800.00	5400.00	09/27/2023
Schedule Total						<u>5400.00</u>	
Total PO Amount						25805.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000997	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Deborah Turman
 NRP Lab

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

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SU-690-S NITRILE GLOVES SE P F SM 100PK 1000CS		1.00	CS	318.26	318.26	09/27/2023	
Schedule Total						<u>318.26</u>		
2 - 1	SU-690-M GLOVE NITRILE P F TEXTURE M 100PK 1000CS		1.00	CS	318.26	318.26	09/27/2023	
Schedule Total						<u>318.26</u>		
Total PO Amount						636.52		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000998	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Deborah Turman
 NRP Lab

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Qubit Flex Assay Tube Strips		2.00	EA	245.00	490.00	09/27/2023
Schedule Total						<u>490.00</u>	
2 - 1	Qubit 1X dsDNA BR Assay		1.00	EA	381.65	381.65	09/27/2023
Schedule Total						<u>381.65</u>	
3 - 1	Qubit Protein Assay Kit		1.00	EA	123.65	123.65	09/27/2023
Schedule Total						<u>123.65</u>	
4 - 1	MicroAmp Optical Adhesive Film		1.00	EA	313.00	313.00	09/27/2023
Schedule Total						<u>313.00</u>	
Total PO Amount						1308.30	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000999	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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Attention: Elizabeth Wilson

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt		6.00	EA	32.77	196.62	09/27/2023

Schedule Total 196.62

Total PO Amount 196.62

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001000	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002357
GenTech Scientific LLC
23 Mill Street
Arcade NY 14009
United States

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Attention: Sallie Morris

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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Continuation PM Thermo Velos Pro w/ETD & Thermo Easy LC		1.00	EA	35000.00	35000.00	09/27/2023
						Schedule Total	<u>35000.00</u>	
	2 - 1	Installation of Thermo Accela LC Front End		1.00	EA	2750.00	2750.00	09/27/2023
						Schedule Total	<u>2750.00</u>	
						Total PO Amount	37750.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001001	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Cheryell Williams-
Price

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Denton TX 76205
United States

Excise Registration Code: 2023-1027

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1313.27	1313.27	09/27/2023
Schedule Total						<u>1313.27</u>	
2 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	118.37	118.37	09/27/2023
Schedule Total						<u>118.37</u>	
3 - 1	MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)		1.00	EA	182.65	182.65	09/27/2023
Schedule Total						<u>182.65</u>	

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001001	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
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Dallas TX 75284-7434
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Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	4 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		1.00	EA		206.12	206.12	09/27/2023

Schedule Total 206.12

Total PO Amount 1820.41

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001002	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Laura Moore

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 16GB	1.00	EA	1550.00	1550.00	09/28/2023

Schedule Total 1550.00

Total PO Amount 1550.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001003	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell XPS 15 9530		1.00	EA	2112.55	2112.55	09/28/2023
Schedule Total						<u>2112.55</u>	

Total PO Amount 2112.55

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001004	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039290
 celprogen
 3914 Del Amo Blvd Ste 901
 Torrance CA 90503-2175
 United States

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Attention: Sarah Nicholas

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Corneal Endothelial Primary Cell Culture - Frozen Vial		1.00	EA	605.00	605.00	09/28/2023
						Schedule Total	<u>605.00</u>	
	2 - 1	Human Corneal Endothelial Cell Culture Media with Serum		1.00	EA	144.10	144.10	09/28/2023
						Schedule Total	<u>144.10</u>	
	3 - 1	Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)		1.00	EA	55.00	55.00	09/28/2023
						Schedule Total	<u>55.00</u>	
	4 - 1	Cell Dissociation Media Xeno Free		1.00	EA	144.10	144.10	09/28/2023
						Schedule Total	<u>144.10</u>	
	5 - 1	Handling		1.00	EA	10.00	10.00	09/28/2023
						Schedule Total	<u>10.00</u>	
	6 - 1	Dry-Ice for Shipping		1.00	EA	54.00	54.00	09/28/2023

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001004	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039290
 celprogen
 3914 Del Amo Blvd Ste 901
 Torrance CA 90503-2175
 United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>54.00</u>	
7 - 1	Blue Ice Cold Pack for Shipping		1.00	EA	8.00	8.00	09/28/2023	
						Schedule Total	<u>8.00</u>	
8 - 1	Shipping FedEx acct: 524186780		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<input type="text" value="1020.20"/>	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001005	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Megan Rowe

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	TaqMan GTXpress Master Mix		1.00	EA		909.92	909.92	09/28/2023
Schedule Total								<u>909.92</u>	
	2 - 1	Assay Id C____904973_10 TaqMan SNP Genotyping Assay, human		1.00	EA		307.02	307.02	09/28/2023
Schedule Total								<u>307.02</u>	
Total PO Amount								1216.94	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001006	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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Attention: Veronica Chavez-
Rodriguez

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Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Laptop 5440 with 16GB	3.00	EA	1550.00	4650.00	09/28/2023

Schedule Total 4650.00

Total PO Amount 4650.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001008	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024563
ENV Services Inc
2880 Bergery Rd Suite K
Hatfield PA 19440-1764
United States

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Attention: Tori Conger

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Denton TX 76205
United States

Excise Registration Code: 2024-0025

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ENVServices_BCL_9-23		1.00	EA	740.00	740.00	09/28/2023
Schedule Total						<u>740.00</u>	
2 - 1	ENVServices_9-2023_BCL		1.00	EA	60.00	60.00	09/28/2023
Schedule Total						<u>60.00</u>	
Total PO Amount						800.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001009	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Dr. Eul Hyun Suh

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	63012000/EMD LABORATORY NOTEBOOK 3 LINE /IN		1.00	CS	186.93	186.93	09/28/2023	
Schedule Total						<u>186.93</u>		
Total PO Amount						186.93		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001010	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017495
Rethink Compliance LLC
3795A W104th Dr
Westminster CO 80031
United States

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Attention: Dennys Arrieta

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rethink: Digital Code Refresh		1.00	EA	1572.50	1572.50	09/28/2023	

Schedule Total 1572.50

Total PO Amount 1572.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001011	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005251
LSM Tech LLC
100 Mountain View Dr
Etters PA 17319
United States

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Attention: DR. SHAOHUA
YANG

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

Excise Registration Code: 2024-0085

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	16500.00	16500.00	09/28/2023
Schedule Total						<u>16500.00</u>	
Total PO Amount						<input type="text" value="16500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001012	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037143
PhenoSwitch Bioscience
975 rue Léon-Trépanier
Sherbrooke QC J1G 5J6
Canada

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Attention: CLARK/RANGAN

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

Excise Registration Code: 2024-0055

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extra for serotonylation project		1.00	EA	1500.00	1500.00	09/28/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001013	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Jessica Medina

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

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		36.00	EA	50.60	1821.60	09/28/2023	
Schedule Total						<u>1821.60</u>		
Total PO Amount						<input type="text" value="1821.60"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001014	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste
1000
Irving TX 75038-3804
United States

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Attention: Karen McMillin

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elemental FY24		1.00	EA	3900.00	3900.00	09/28/2023
Schedule Total						<u>3900.00</u>	
Total PO Amount						3900.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001015	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Megan Raetz

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Telazol Inj 100MG/ML C3N ZOE 5 ML		12.00	EA	79.75	957.00	09/28/2023	
Schedule Total						<u>957.00</u>		
2 - 1	Fuel Charge		1.00	EA	4.00	4.00	09/28/2023	
Schedule Total						<u>4.00</u>		
Total PO Amount						961.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001016	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Card - Mental Health Workshop	1.00	EA	100.00	100.00	09/28/2023

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001019	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030346
Hinson,LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

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Attention: Kori Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Hinson 9/1/23-3/31/24	1.00	EA	5000.00	5000.00	09/29/2023

Schedule Total 5000.00

Total PO Amount 5000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001020	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	37.02	74.04	09/29/2023	
Schedule Total						<u>74.04</u>		
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	112.39	224.78	09/29/2023	
Schedule Total						<u>224.78</u>		
Total PO Amount						298.82		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001021	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Deborah Turman
NRP Lab

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100		1.00	EA	48.65	48.65	09/29/2023

Schedule Total 48.65

Total PO Amount 48.65

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001022	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Omnia Knoll Contract 2020000608		1.00	EA	565.18	565.18	09/29/2023	
						Schedule Total	<u>565.18</u>	
2 - 1	Global Total Office DB7R2424H8		1.00	EA	1811.59	1811.59	09/29/2023	
						Schedule Total	<u>1811.59</u>	
3 - 1	USING VIZIENT CE3374		1.00	EA	763.25	763.25	09/29/2023	
						Schedule Total	<u>763.25</u>	
4 - 1	USING VIZIENT		1.00	EA	371.09	371.09	09/29/2023	
						Schedule Total	<u>371.09</u>	
5 - 1	VIZIENT CONTRACT CE3374CHAIRS		4.00	EA	571.90	2287.60	09/29/2023	
						Schedule Total	<u>2287.60</u>	
6 - 1	USING VIZIENT CE3374 Z2460R-----ZTOP-ASN- A3--ZCHASS		1.00	EA	342.28	342.28	09/29/2023	
						Schedule Total	<u>342.28</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001022	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	USING VIZENT CONTRACT CE3374Z30M2ES---ZBSE-ASN-----HAN-HV-K-402--STD19.3"d x 30"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA-ZBSE: Zira Storage Base Finishes		1.00	EA	543.95	543.95	09/29/2023
Schedule Total						<u>543.95</u>	
8 - 1	USING VIZIENT C36"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk,ONTRACT CE3374		1.00	EA	1531.66	1531.66	09/29/2023
Schedule Total						<u>1531.66</u>	
9 - 1	DESK CHAIR		1.00	EA	459.90	459.90	09/29/2023
Schedule Total						<u>459.90</u>	
10 - 1	POWER STRIP		1.00	EA	26.54	26.54	09/29/2023
Schedule Total						<u>26.54</u>	
11 - 1	FREIGHT		1.00	EA	12.36	12.36	09/29/2023
Schedule Total						<u>12.36</u>	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001022	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	CABLE MGMT		1.00	EA	23.52	23.52	09/29/2023
Schedule Total						<u>23.52</u>	
13 - 1	DELIVER AND INSTALL LABOR		1.00	EA	970.00	970.00	09/29/2023
Schedule Total						<u>970.00</u>	
Total PO Amount						9708.92	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001024	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004535
 Executive Council Physical
 Therapy
 Occupational Therapy
 Examiners
 1801 Congress Ave Ste
 10.900
 Austin TX 78701
 United States

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Attention: Vicki Cleveland

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1	Physical Therapy Licensure Dataset		1.00	EA	165.00	165.00	09/29/2023
-------	---------------------------------------	--	------	----	--------	--------	------------

Schedule Total	<u>165.00</u>
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Total PO Amount	165.00
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Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001025	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTHSCSA_RF00197_2023		1.00	EA	43738.69	43738.69	09/29/2023
Schedule Total						<u>43738.69</u>	

Total PO Amount 43738.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001026	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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Attention: DR.
XIANGRONG SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 21382.14 21382.14 09/29/2023

Schedule Total 21382.14

Total PO Amount 21382.14

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001027	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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Attention: DR.
XIANGRONG SHI

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 29444.00 29444.00 09/29/2023

Schedule Total 29444.00

Total PO Amount 29444.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001028	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XPS 15 9530 Laptop for AVP Seth Willmoth		1.00	EA	2706.62	2706.62	09/29/2023	
Schedule Total						<u>2706.62</u>		
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	09/29/2023	
Schedule Total						<u>220.00</u>		
Total PO Amount						<input type="text" value="2926.62"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001029	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		3.00	EA	195.00	585.00	09/29/2023	
						Schedule Total	<u>585.00</u>	
2 - 1	Latitude 5440 With 16GB HSC'sImage		3.00	EA	1550.00	4650.00	09/29/2023	
						Schedule Total	<u>4650.00</u>	
3 - 1	Dell 24 Monitor - P2422H		4.00	EA	180.00	720.00	09/29/2023	
						Schedule Total	<u>720.00</u>	
						Total PO Amount	<u>5955.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001030	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
----------------------	-------------------------	----------------------------------	-----------------	------------	--	---------------------	-----------------

1 - 1	DAHL/SS Rat Male 056- 062 Days		6.00	EA	270.48	1622.88	09/29/2023
-------	-----------------------------------	--	------	----	--------	---------	------------

Schedule Total 1622.88

Total PO Amount 1622.88

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001032	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029166
EnvisionWare, Inc.
1960 Satellite Blvd Ste 4100
Duluth GA 30097-4157
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Library maintenance for self-checkout, RFID services	1.00	EA	1944.39	1944.39	10/02/2023

Schedule Total 1944.39

Total PO Amount 1944.39

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001033	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual support renewal for PaperCut	1.00	EA	1011.00	1011.00	10/02/2023

Schedule Total 1011.00

Total PO Amount 1011.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001034	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035419
Millner,Lori N
63 Abbey Woods Ln
Dallas TX 75248
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Accreditation Consultant		1.00	EA	8000.00	8000.00	10/02/2023
-------	-----------------------------	--	------	----	---------	---------	------------

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001035	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Flue vaccine - syringes		150.00	EA	17.39	2608.50	10/02/2023	
Schedule Total						<u>2608.50</u>		
2 - 1	Fluarix - NDC 58160- 0909-52		150.00	EA	0.00	0.00	10/02/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						2608.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001036	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1321

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consulting		1.00	EA	28750.00	28750.00	10/02/2023
Schedule Total						<u>28750.00</u>	
Total PO Amount						<input type="text" value="28750.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001037	Date 10-02-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

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Attention: Tori Como

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1606461.57	1606461.57	10/02/2023

Schedule Total 1606461.57

Total PO Amount 1606461.57

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001038	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hsd:SD 200-250 Gm		4.00	EA	42.12	168.48	10/02/2023
						Schedule Total	<u>168.48</u>	
	2 - 1	Hsd:SD 200-250 Grams		4.00	EA	44.31	177.24	10/02/2023
						Schedule Total	<u>177.24</u>	
	3 - 1	Shipping Container		2.00	EA	27.50	55.00	10/02/2023
						Schedule Total	<u>55.00</u>	
	4 - 1	Per Box Freight		2.00	EA	35.50	71.00	10/02/2023
						Schedule Total	<u>71.00</u>	
						Total PO Amount	<u>471.72</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001039	10-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Changhyun Kim

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	719862 RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO, RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO		1.00	EA	101.00	101.00	10/02/2023

Schedule Total 101.00
Total PO Amount 101.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001040	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Allen Lyme 2093

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A42357 MAGMAX MICROBIOME ULTRA PLATE		1.00	EA	735.11	735.11	10/02/2023	
Schedule Total						<u>735.11</u>		
Total PO Amount						735.11		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001041	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anton Paar Emmitte		1.00	EA	2036.80	2036.80	10/02/2023
Schedule Total						<u>2036.80</u>	

Total PO Amount 2036.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001042	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
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Send Invoices to:
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4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	D6046 DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW, DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW		2.00	EA	28.42	56.84	10/02/2023
						Schedule Total	<u>56.84</u>
2 - 1	F7387 MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN&, MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN&		1.00	EA	325.60	325.60	10/02/2023
						Schedule Total	<u>325.60</u>
3 - 1	P1269 PHORBOL 12,13- DIBUTYRATE, PHORBOL 12,13-DIBUTYRATE		1.00	EA	295.00	295.00	10/02/2023
						Schedule Total	<u>295.00</u>
						Total PO Amount	677.44

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001044	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Zayra Hernandez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6JStrain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6		70.00	EA	32.82	2297.40	10/02/2023	
						Schedule Total	<u>2297.40</u>	
2 - 1	Box Charges**:		4.00	EA	16.75	67.00	10/02/2023	
						Schedule Total	<u>67.00</u>	
3 - 1	Freight		1.00	EA	264.00	264.00	10/02/2023	
						Schedule Total	<u>264.00</u>	
						Total PO Amount	<u>2628.40</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001045	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006541
Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Support/Maintenance	1.00	EA	3917.95	3917.95	10/02/2023
Schedule Total					<u>3917.95</u>	

Total PO Amount 3917.95

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001046	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL
GATCH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-30 gramsAPROX 2 MONTHS		30.00	EA	13.35	400.50	10/03/2023	
						Schedule Total	<u>400.50</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/03/2023	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/03/2023	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>463.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001047	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Denise Inman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	763401 SYRINGE 75RN NO NEEDLE		4.00	EA	58.23	232.92	10/03/2023	
Schedule Total						<u>232.92</u>		
2 - 1	505CIF COUNTER W/5 COUNTING UNITS EA		1.00	EA	105.34	105.34	10/03/2023	
Schedule Total						<u>105.34</u>		
Total PO Amount						<u>338.26</u>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001048	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPH29220 HEXANES ACS 20L METAL CAN		3.00	EA	62.55	187.65	10/03/2023	
Schedule Total						<u>187.65</u>		
2 - 1	FLA144212 HYDROCHLOR ACID REAG ACS 21/2L		1.00	EA	37.27	37.27	10/03/2023	
Schedule Total						<u>37.27</u>		
Total PO Amount						224.92		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001049	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: Lacy Bowen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old		28.00	EA	55.35	1549.80	10/03/2023	
Schedule Total						<u>1549.80</u>		
2 - 1	Shipping Container		5.00	EA	27.50	137.50	10/03/2023	
Schedule Total						<u>137.50</u>		
3 - 1	Per Box Freight		5.00	EA	35.50	177.50	10/03/2023	
Schedule Total						<u>177.50</u>		
Total PO Amount						<u>1864.80</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001050	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Jacqueline
Arellano

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0516

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	COS Storbeck 40269		1.00	EA	37500.00	37500.00	10/03/2023	
Schedule Total						<u>37500.00</u>		
Total PO Amount						37500.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001051	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000035456
 Storbeck Search of the
 Diversified Searc
 1400 N Providence Rd Ste
 3500
 Media PA 19063-2064
 United States

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Attention: Jacqueline
 Arellano

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-0516

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VP Marcomm Storbeck 40253		1.00	EA	37500.00	37500.00	10/03/2023	
Schedule Total						<u>37500.00</u>		
Total PO Amount						37500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001052	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. ABE
CLARK/FERIS

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EZ15021 OXYGEN HOSE		1.00	EA	75.00	75.00	10/03/2023	
						Schedule Total	<u>75.00</u>	
2 - 1	EZ330 O2 REGULATOR FOR E- CYLINDER		1.00	EA	315.00	315.00	10/03/2023	
						Schedule Total	<u>315.00</u>	
						Total PO Amount	<u>390.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001053	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Cheryl Bryant

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	21% USP OXYGEN BALANCE NITROGEN, USP DRUG MIX, SIZE 200, CGA 280		1.00	CYL	183.04	183.04	10/03/2023	
Schedule Total						<u>183.04</u>		
2 - 1	Cylinder Fee		1.00	EA	17.01	17.01	10/03/2023	
Schedule Total						<u>17.01</u>		
Total PO Amount						200.05		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001054	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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Denton TX 76205
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Excise Registration Code: 2022-0041

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	U T Health		1.00	EA	25000.00	25000.00	10/04/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001055	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		4.00	EA	37.02	148.08	10/03/2023	
Schedule Total						<u>148.08</u>		
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		3.00	CYL	112.39	337.17	10/03/2023	
Schedule Total						<u>337.17</u>		
3 - 1	LIQUID OXYGEN, USP GRADE Size: 240LT230		1.00	CYL	142.06	142.06	10/03/2023	
Schedule Total						<u>142.06</u>		
Total PO Amount						<u>627.31</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001056	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007758
Jackson Immunoresearch
Labs
872 West Baltimore Pike
West Grove PA 19390
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alexa Fluor 647 AffiniPure Goat Anti- Rabbit IgG (H+L) 1.5 mg	1.00	EA	125.00	125.00	10/03/2023

Schedule Total 125.00

Total PO Amount 125.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001057	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflox		17.00	EA	162.87	2768.79	10/03/2023	
Schedule Total						<u>2768.79</u>		
2 - 1	Shipping Charge and Space		1.00	EA	2904.00	2904.00	10/03/2023	
Schedule Total						<u>2904.00</u>		
Total PO Amount						5672.79		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001058	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

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Attention: Joanna Baksh

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0635

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Gravyty FY24		1.00	EA	10751.76	10751.76	10/03/2023
Schedule Total						<u>10751.76</u>	
Total PO Amount						<input type="text" value="10751.76"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001059	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006293
Christus Spohn Health
System
919 Hidden Rdg
Irving TX 75038-3813
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2022-0943

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Christus Spohn AY23- 24		1.00	EA	63000.00	63000.00	10/03/2023
Schedule Total						<u>63000.00</u>	
Total PO Amount						63000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001060	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Wendy Rounsley

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0122

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Business Pro Edition - Envelope Subs		2400.00	EA	3.32	7971.60	10/03/2023
Schedule Total						<u>7971.60</u>	
2 - 1	Premier Support - eSign		1.00	EA	1195.74	1195.74	10/03/2023
Schedule Total						<u>1195.74</u>	
Total PO Amount						9167.34	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001061	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: Megan Raetz

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	E11 SD Rat Timed Pregnant		8.00	EA	269.69	2157.52	10/03/2023
Schedule Total						<u>2157.52</u>	
2 - 1	E12 SD Rat Timed Pregnant		8.00	EA	269.69	2157.52	10/03/2023
Schedule Total						<u>2157.52</u>	
Total PO Amount						4315.04	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001062	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2022-0706

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aquifer AY23-24		1.00	EA	69600.00	69600.00	10/04/2023
Schedule Total						<u>69600.00</u>	
Total PO Amount						<input type="text" value="69600.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001063	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003644
Integrative Emergency
Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Excise Registration Code: 2022-1085

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IES AY23-24		1.00	EA	131600.00	131600.00	10/04/2023
Schedule Total						<u>131600.00</u>	
Total PO Amount						<input type="text" value="131600.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001064	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Jenni Pham

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	961105 3MM BIOPSY PUNCH 50/PK		2.00	PK	178.53	357.06	10/04/2023	
						Schedule Total	<u>357.06</u>	
2 - 1	3526 24 WELL TC CLSTR STERILE 50/CS		1.00	CS	61.91	61.91	10/04/2023	
						Schedule Total	<u>61.91</u>	
						Total PO Amount	<u>418.97</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001065	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		3.00	EA	17.01	51.03	10/04/2023	
Schedule Total						<u>51.03</u>		
2 - 1	OXYGEN, MEDICAL GRADE Size: 200		3.00	CYL	9.16	27.48	10/04/2023	
Schedule Total						<u>27.48</u>		
Total PO Amount						78.51		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001067	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Laura Gonzalez

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Center at Houston	1.00	EA	25000.00	25000.00	10/04/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001068	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	982613 TEST TUBE 13X100MM 144/PK		1.00	CS	462.95	462.95	10/04/2023	
Schedule Total						<u>462.95</u>		
2 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		1.00	EA	38.73	38.73	10/04/2023	
Schedule Total						<u>38.73</u>		
Total PO Amount						501.68		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001069	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Jessica Medina

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25053CI TRYPSIN/EDTA .25.1 6X100 6/CS		1.00	CS	25.49	25.49	10/04/2023	
						Schedule Total	<u>25.49</u>	
2 - 1	35011CV FBS-HI USDA APPROVED 1X500ML		1.00	EA	280.35	280.35	10/04/2023	
						Schedule Total	<u>280.35</u>	
3 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	10/04/2023	
						Schedule Total	<u>31.44</u>	
						Total PO Amount	<u>337.28</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001070	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028643
CMRF, University of Iowa
85 Eckstein Medical
Research Build
ing
431 Newton Rd
IOWA CITY IA 52242
United States

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Attention: DR. RAGHU
KRISHNAMOORTHY

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3254.38	3254.38	10/04/2023

Schedule Total 3254.38

Total PO Amount 3254.38

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001071	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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Attention: Katrina Jarrett

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Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	10/04/2023	
Schedule Total						<u>17.01</u>		
2 - 1	NITROGEN, MEDICAL GRADE Size: 300		1.00	CYL	12.89	12.89	10/04/2023	
Schedule Total						<u>12.89</u>		
Total PO Amount						<u>29.90</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001072	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0089

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	CAT LP Cushion Tire Lift Truck		1.00	EA	40425.00	40425.00	10/04/2023
						Schedule Total	<u>40425.00</u>	
	2 - 1	Preventative maintenance parts per service		1.00	EA	75.00	75.00	10/04/2023
						Schedule Total	<u>75.00</u>	
						Total PO Amount	<u>40500.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001073	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032569
University of Southern
California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USC_Toga_\$4,229.00		1.00	EA	4229.00	4229.00	10/05/2023
Schedule Total						<u>4229.00</u>	
Total PO Amount						4229.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001074	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC-Toga_	\$211,309.00	1.00	EA	211309.00	211309.00	10/05/2023
Schedule Total						<u>211309.00</u>	
Total PO Amount						<input type="text" value="211309.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001075	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 USC_RF00197_2023

1.00

EA

1148259.63

1148259.63

10/05/2023

Schedule Total

1148259.63

Total PO Amount

1148259.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001076	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024368
 Oak Hill Genetics LLC
 21434 Oak Hill Rd
 Ewing IL 62836
 United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Female research pigs, post wean sows		2.00	EA	1556.00	3112.00	10/05/2023
Schedule Total						<u>3112.00</u>	
2 - 1	Female research pigs, 40-60 kg		4.00	EA	367.00	1468.00	10/05/2023
Schedule Total						<u>1468.00</u>	
3 - 1	Male research pigs, 40-60 kg		4.00	EA	328.00	1312.00	10/05/2023
Schedule Total						<u>1312.00</u>	
4 - 1	Animal delivery, health certificate, Fuel surcharge		1.00	EA	3513.85	3513.85	10/05/2023
Schedule Total						<u>3513.85</u>	
Total PO Amount						9405.85	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001077	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 15469B

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1053584.00	1053584.00	10/05/2023

Schedule Total 1053584.00

Total PO Amount 1053584.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001078	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0037

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nava, Marcela CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001079	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BLWAA115S WESTERN BLOT PROCESSOR 115V		1.00	EA	2173.43	2173.43	10/05/2023	
						Schedule Total	<u>2173.43</u>	
2 - 1	ACCBW0005 QUAD PLUMBING HARNESS		1.00	EA	273.69	273.69	10/05/2023	
						Schedule Total	<u>273.69</u>	
3 - 1	9511 S1 PIPET FILLER CLEAR		2.00	EA	351.31	702.62	10/05/2023	
						Schedule Total	<u>702.62</u>	
						Total PO Amount	<u>3149.74</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001080	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Jessica Medina

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		5.00	EA	17.01	85.05	10/05/2023	
Schedule Total						<u>85.05</u>		
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		5.00	CYL	23.29	116.45	10/05/2023	
Schedule Total						<u>116.45</u>		
Total PO Amount						201.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001081	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Glen Ellman -
 Founders Day

1.00 EA

270.00

270.00

10/05/2023

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001082	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Lane Beeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N	20.00	EA	7.46	149.20	10/05/2023

Schedule Total 149.20

Total PO Amount 149.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001083	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	92100120 MEMBRANE CUSHION 10 PK MPX		2.00	EA	29.00	58.00	10/05/2023	
						Schedule Total	<u>58.00</u>	
2 - 1	J61006K2 TRIS-GLYCINE-SDS RUNNIN 8.3 1L		1.00	EA	58.34	58.34	10/05/2023	
						Schedule Total	<u>58.34</u>	
3 - 1	9001293 MULTI-COLORED TRAC TIMER		3.00	EA	23.52	70.56	10/05/2023	
						Schedule Total	<u>70.56</u>	
						Total PO Amount	<u>186.90</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001084	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CK0411 CELL COUNTING KIT-8 1000 TST		1.00	EA	218.00	218.00	10/05/2023	
						Schedule Total	<u>218.00</u>	
2 - 1	25200056 TRYPSIN EDTA 100ML		2.00	EA	18.56	37.12	10/05/2023	
						Schedule Total	<u>37.12</u>	
						Total PO Amount	<u>255.12</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001085	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

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Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	261500.00	261500.00	10/05/2023
Schedule Total						<u>261500.00</u>	
Total PO Amount						261500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001086	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lane Beeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LC208 PURIFICATION PACK FLEX 1 2		1.00	EA	470.15	470.15	10/05/2023	
Schedule Total						<u>470.15</u>		
Total PO Amount						470.15		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001087	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Zayra Hernandez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SAS SD Rat Male 0251- 0275 Grams		10.00	EA	67.23	672.30	10/05/2023
						Schedule Total	<u>672.30</u>	
	2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	10/05/2023
						Schedule Total	<u>116.10</u>	
	3 - 1	Standard Crates		2.00	EA	26.60	53.20	10/05/2023
						Schedule Total	<u>53.20</u>	
						Total PO Amount	<u>841.60</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001088	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006397
Christus Health
700 E Marshall Ave
Longview TX 75601
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0823

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christus Good Shepherd_ Student Rotations_ FY24		1.00	EA	60000.00	60000.00	10/05/2023
Schedule Total						<u>60000.00</u>	
Total PO Amount						60000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001089	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0084

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bay Area Student Rotations_FY24		1.00	EA	60000.00	60000.00	10/05/2023	
Schedule Total						<u>60000.00</u>		
Total PO Amount						<input type="text" value="60000.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001090	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1219

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Driscoll Student Rotations_FY24		1.00	EA	77200.00	77200.00	10/05/2023	
Schedule Total						<u>77200.00</u>		
Total PO Amount						77200.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001091	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032635
Cook Children's Medical
Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1235

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cook Children's_Farbo FY24		1.00	EA	110000.00	110000.00	10/05/2023
Schedule Total						<u>110000.00</u>	
Total PO Amount						110000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001092	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001877
Texas Health Harris
Methodist
Amon Carter Med
Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-0629A

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	THHM SIM Center_TCOM Students_FY24		1.00	EA	30000.00	30000.00	10/05/2023
Schedule Total							<u>30000.00</u>	
Total PO Amount							<input type="text" value="30000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001093	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002429
Methodist Dallas Medical
Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

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Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Student Rotations_FY24	1.00	EA	90000.00	90000.00	10/05/2023

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001094	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021409
 Fujifilm Healthcare
 Americas Corporation
 1959 Summit Commerce
 Park
 Twinsburg OH 44087
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Study Arch Monitoring Service		21.00	EA	525.00	11025.00	10/05/2023	
Schedule Total						<u>11025.00</u>		
2 - 1	Data fee		21.00	EA	52.50	1102.50	10/05/2023	
Schedule Total						<u>1102.50</u>		
Total PO Amount						12127.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001095	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037575
Herrera,Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0050

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Herrera, Jesse CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001096	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034911
Elshenawy,Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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United States

Excise Registration Code: 2024-0038

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Elshenawy, Mona CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
Schedule Total							<u>1500.00</u>	
Total PO Amount							1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001097	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cindy Lopez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 with 16GB HSC's Image	1.00	EA	1550.00	1550.00	10/05/2023

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001098	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	13142.97	13142.97	10/05/2023
Schedule Total						<u>13142.97</u>	
Total PO Amount						13142.97	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001099	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028124
 Children's Hospital Los Angeles
 4650 W Sunset Blvd m/c 97
 Los Angeles CA 90027-6062
 United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHLA_10-23_\$65,908.00		1.00	EA	65908.00	65908.00	10/05/2023
Schedule Total						<u>65908.00</u>	

Total PO Amount 65908.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001100	Date 10-05-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3375.00	3375.00	10/05/2023
Schedule Total						<u>3375.00</u>	

Total PO Amount 3375.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001101	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
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Denton TX 76205
United States

Excise Registration Code: DIR TSO 3763

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	CD3D04 Dell Latitude 5440			17.00	EA		1550.00	26350.00	10/05/2023
									Schedule Total	<u>26350.00</u>
	2 - 1	Dell Dock-WD19s 130w Power delivery 180w Power Supply			17.00	EA		195.00	3315.00	10/05/2023
									Schedule Total	<u>3315.00</u>
									Total PO Amount	<u>29665.00</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001102	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

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Attention: Stephanie McVay

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Online software used to create and publish the Academic Catalog for University		1.00	EA	6592.62	6592.62	10/06/2023	

Schedule Total 6592.62

Total PO Amount 6592.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001103	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032635
Cook Children's Medical
Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2019-0625D

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cook Children's Rotations AY23-24		1.00	EA	300000.00	300000.00	10/06/2023
Schedule Total						<u>300000.00</u>	
Total PO Amount						300000.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001104	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
 University of Southern
 California
 Sponsored Projects
 Accounting
 3500 S Figueroa St Ste 102
 Los Angeles CA 90089-
 8001
 United States

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Attention: Rebecca Clark

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
**Line-
Sch**
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1	USC_Toga	\$1,384,932.00	1.00	EA	1384932.00	1384932.00	10/06/2023
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Schedule Total	1384932.00
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Total PO Amount	1384932.00
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Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001105	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Georgetown_\$859,323.00	1.00	EA	859323.00	859323.00	10/06/2023

Schedule Total 859323.00

Total PO Amount 859323.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001106	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description
1 - 1	APOLLO FY 24 WATER SERVICES

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	150000.00	150000.00	10/06/2023

Replenishment Option: Standard

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001107	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-0036A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LifeMolecular_9- 23_\$986,000		1.00	EA	986000.00	986000.00	10/06/2023	
Schedule Total						<u>986000.00</u>		
Total PO Amount						986000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001108	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-0036A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LifeMolecular_9- 23_20206053		1.00	EA	916800.00	916800.00	10/06/2023	
Schedule Total						<u>916800.00</u>		
Total PO Amount						916800.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001109	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHLA_10-23_\$380,958		1.00	EA	380958.00	380958.00	10/06/2023
Schedule Total						<u>380958.00</u>	

Total PO Amount 380958.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001111	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Laura Gonzalez

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Center at Houston	1.00	EA	468079.00	468079.00	10/06/2023

Schedule Total 468079.00

Total PO Amount 468079.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001112	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Zayra Hernandez

Bill To: UNT System Business
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Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NZW Rabbit Male 2.9-3 Kilograms		10.00	EA	337.03	3370.30	10/06/2023
						Schedule Total	<u>3370.30</u>	
	2 - 1	Freight Fee per Crate		10.00	EA	58.05	580.50	10/06/2023
						Schedule Total	<u>580.50</u>	
	3 - 1	Standard Crates		10.00	EA	26.60	266.00	10/06/2023
						Schedule Total	<u>266.00</u>	
						Total PO Amount	<u>4216.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001113	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Regent Oct 2023	1.00	EA	10336.34	10336.34	10/06/2023

Schedule Total 10336.34

Total PO Amount 10336.34

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001114	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Lane Beeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BP82031GAL ETHANOL DENATURED		1.00	CS	162.33	162.33	10/06/2023	
Schedule Total						<u>162.33</u>		
Total PO Amount						162.33		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001115	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026278
 Southwest Elevator LLC
 301 Commerce St Ste 2360
 Fort Worth TX 76102-4154
 United States

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Attention: James Calaway

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS		1.00	EA	12705.03	12705.03	10/06/2023	
Schedule Total						<u>12705.03</u>		
2 - 1	Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR		1.00	EA	18452.92	18452.92	10/06/2023	
Schedule Total						<u>18452.92</u>		
3 - 1	Payment Bond		1.00	EA	934.74	934.74	10/06/2023	
Schedule Total						<u>934.74</u>		
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						32092.70		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001116	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition BMS Emergency Svc Jul 2023	1.00	EA	9936.94	9936.94	10/06/2023

Schedule Total 9936.94

Total PO Amount 9936.94

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001117	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000060614
 R L Townsend & Associates
 Inc
 5056 Tennyson Pkwy Ste
 100
 Plano TX 75024-3090
 United States

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Attention: James Calaway

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services		1.00	EA	5530.00	5530.00	10/06/2023	
Schedule Total						<u>5530.00</u>		
2 - 1	Pending Increases if Needed		1.00	EA	0.01	0.01	10/06/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						5530.01		

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001118	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Umesh Sankpal

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IB301001 IBLOT TRANSFER STACKS REGULAR		1.00	EA	292.00	292.00	10/06/2023	
						Schedule Total	<u>292.00</u>	
2 - 1	15071T 20 UL 2 WESTERN BLOTS		1.00	EA	138.00	138.00	10/06/2023	
						Schedule Total	<u>138.00</u>	
3 - 1	19041171C NITRILE 3M PF TEX MD 200PK		1.00	CS	101.80	101.80	10/06/2023	
						Schedule Total	<u>101.80</u>	
4 - 1	9718T PHOS HIST H2A.X RAB MAB 20UG		1.00	EA	149.00	149.00	10/06/2023	
						Schedule Total	<u>149.00</u>	
						Total PO Amount	<u>680.80</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001119	Date 10-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Eules TX 76039
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0113

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	24/7 FY24		1.00	EA	125000.00	125000.00	10/06/2023
Schedule Total						<u>125000.00</u>	
Total PO Amount						<input type="text" value="125000.00"/>	

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001120	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Katrina Jarrett

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2401 ETHYL ALCOHOL 140 PROOF 4/CS		1.00	CS	111.25	111.25	10/06/2023	
Schedule Total						111.25		
Total PO Amount						111.25		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001121	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	180000.00	180000.00	10/06/2023
Schedule Total						<u>180000.00</u>	

Total PO Amount 180000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001122	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Transitions for Business - Jiaqi Yu	1.00	EA	2400.00	2400.00	10/09/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001124	Date 10-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14352.00	14352.00	10/09/2023
Schedule Total						<u>14352.00</u>	

Total PO Amount 14352.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001125	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Sentier Vetcorder Pro Portable Patient Monitor		2.00	EA	1245.53	2491.06	10/09/2023
						Schedule Total	<u>2491.06</u>
2 - 1	Vetiricyn Ophthalmic Gel		6.00	EA	14.05	84.30	10/09/2023
						Schedule Total	<u>84.30</u>
3 - 1	Chlorhexidine 2% Solution		1.00	EA	9.72	9.72	10/09/2023
						Schedule Total	<u>9.72</u>
4 - 1	Cotton Tipped Applicators, 6"		1.00	EA	6.35	6.35	10/09/2023
						Schedule Total	<u>6.35</u>
5 - 1	Acepromazine Inj Solution		1.00	EA	27.34	27.34	10/09/2023
						Schedule Total	<u>27.34</u>
6 - 1	Isoflurane Solution		6.00	EA	41.23	247.38	10/09/2023
						Schedule Total	<u>247.38</u>

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001125	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
7 - 1	Instrument Stain Remover		1.00	EA	13.41	13.41	10/09/2023
						Schedule Total	<u>13.41</u>
8 - 1	HR Lubricating Topical Jelly		1.00	EA	13.75	13.75	10/09/2023
						Schedule Total	<u>13.75</u>
9 - 1	Disposable Pen Light, 6 count		1.00	EA	7.90	7.90	10/09/2023
						Schedule Total	<u>7.90</u>
10 - 1	Kwik Stop Styptic Powder		2.00	EA	5.19	10.38	10/09/2023
						Schedule Total	<u>10.38</u>
11 - 1	Breathing Bag, Green, 3 L		1.00	EA	8.20	8.20	10/09/2023
						Schedule Total	<u>8.20</u>
12 - 1	OK Steam Autoclave Indicator Strips, 250 count		1.00	EA	25.88	25.88	10/09/2023
						Schedule Total	<u>25.88</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001125	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2945.67

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001126	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Dawn Critchfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Lauren Motheral September		1.00	EA	400.00	400.00	10/09/2023
-------	------------------------------	--	------	----	--------	--------	------------

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001127	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NZW Rabbit Male 4.1- 4.2 Kilograms		10.00	EA	534.68	5346.80	10/09/2023
Schedule Total						<u>5346.80</u>	
2 - 1	Freight Fee per Crate		10.00	EA	58.05	580.50	10/09/2023
Schedule Total						<u>580.50</u>	
3 - 1	Standard Crates		10.00	EA	26.60	266.00	10/09/2023
Schedule Total						<u>266.00</u>	
4 - 1	TATTOO		10.00	EA	10.65	106.50	10/09/2023
Schedule Total						<u>106.50</u>	
Total PO Amount						<u>6299.80</u>	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001128	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Slide-A-Lyzer MINI Dialysis Device, 20K MWCO, 0.5 mL		1.00	EA	253.65	253.65	10/09/2023

Schedule Total 253.65
Total PO Amount 253.65**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001129	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Stephanie Etter

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	SpiroPerfect Flow Transducer For Workstation 100/Bx		3.00	EA	192.95	578.85	10/09/2023
Schedule Total						<u>578.85</u>	
2 - 1	Thora-Para Catheter Drainage Tray		4.00	CS	423.95	1695.80	10/09/2023
Schedule Total						<u>1695.80</u>	
3 - 1	Drisorb Incontinence Underpad Unisex 30x36" Heavy Peach 10x10/Ca		3.00	CS	27.62	82.86	10/09/2023
Schedule Total						<u>82.86</u>	
Total PO Amount						<u>2357.51</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001130	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Christine Keas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2019-0558

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Huron Year 5 Contract Payment		1.00	EA	43606.00	43606.00	10/09/2023
Schedule Total						<u>43606.00</u>	
Total PO Amount						<input type="text" value="43606.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001131	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Megan Rowe

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AM9780 RNASEZAP		2.00	EA	94.25	188.50	10/09/2023	
Schedule Total						<u>188.50</u>		
2 - 1	15250061 TRYPAN BLUE STAIN		1.00	EA	22.84	22.84	10/09/2023	
Schedule Total						<u>22.84</u>		
Total PO Amount						211.34		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001132	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036576
Collaborative Momentum
Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0092

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	60000.00	60000.00	10/09/2023
Schedule Total						<u>60000.00</u>	
Total PO Amount						<input type="text" value="60000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001133	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 INvoice Only Payment 1.00 EA 1018.00 1018.00 10/09/2023

Schedule Total 1018.00

Total PO Amount 1018.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001134	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039425
Sanchez,Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

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Attention: Mary Findley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0123

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PSA - Idalia Sanchez		1.00	EA	55000.00	55000.00	10/09/2023
Schedule Total							<u>55000.00</u>	
Total PO Amount							<input type="text" value="55000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001135	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039050
Cubas,Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Independent Contractor - Cubas, C		1.00	EA	97500.00	97500.00	10/09/2023
Schedule Total							<u>97500.00</u>	
Total PO Amount							97500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001136	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0127

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DocuSign Renewal		1.00	EA	2760.00	2760.00	10/10/2023
Schedule Total						<u>2760.00</u>	
Total PO Amount						<input type="text" value="2760.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001137	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Leprechaun Exosome Human Plasma Kit		11.00	EA	760.00	8360.00	10/10/2023
Schedule Total						<u>8360.00</u>	
2 - 1	Leprechaun Exosome Cargo Upgrade		1.00	EA	351.50	351.50	10/10/2023
Schedule Total						<u>351.50</u>	
Total PO Amount						8711.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001138	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017101
City of Fort Worth
1000 Throckmorton Street
Fort Worth TX 76102
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0009

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	City of Fort Worth		1.00	EA	450000.00	450000.00	10/10/2023
Schedule Total						<u>450000.00</u>	
Total PO Amount						<input type="text" value="450000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001139	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CLO30966 CLOROX GERMICIDAL 8.25 121OZ		1.00	CS	25.62	25.62	10/10/2023	
						Schedule Total	<u>25.62</u>	
2 - 1	6050201 CLEANWARE AQUA-CLEAR 100ML		1.00	EA	109.00	109.00	10/10/2023	
						Schedule Total	<u>109.00</u>	
						Total PO Amount	<u>134.62</u>	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001140	10-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Jacqueline
 Arellano

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	10/10/2023	
Schedule Total						<u>178.57</u>		
2 - 1	Z18T000PP CTO MBA 15 M2 8C 10G 16GB 512GB MDNT 35W		1.00	EA	1606.61	1606.61	10/10/2023	
Schedule Total						<u>1606.61</u>		
3 - 1	MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth		1.00	EA	70.41	70.41	10/10/2023	
Schedule Total						<u>70.41</u>		
Total PO Amount						1855.59		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001141	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. COLON-
PEREZ

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dexmedesed (Dexmedetomidine Hydrochloride) Sterile Injectable Solution 0.5MG/ML	1.00	EA	72.80	72.80	10/10/2023

Schedule Total 72.80

Total PO Amount 72.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001142	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031124
TargetSolutions Learning,
LLC dba Vector
4890 W Kennedy Blvd Ste
300
Tampa FL 33609-1869
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1420

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Vector Solutions		1.00	EA	16000.00	16000.00	10/10/2023
Schedule Total						<u>16000.00</u>	
Total PO Amount						<input type="text" value="16000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001143	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - NTERI Group	1.00	EA	150.00	150.00	10/10/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001144	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - White Coat Ceremony	1.00	EA	945.00	945.00	10/10/2023

Schedule Total 945.00

Total PO Amount 945.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001145	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - SIM Center Bday		1.00	EA	270.00	270.00	10/10/2023
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001146	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Back to School Picnic	1.00	EA	270.00	270.00	10/10/2023

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001147	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Values	1.00	EA	270.00	270.00	10/10/2023
Schedule Total					<u>270.00</u>	
Total PO Amount					<u>270.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001148	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - TCOM Lecture	1.00	EA	270.00	270.00	10/10/2023

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001149	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Kumudu
 RS00049

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Micro BCA Protein Assay Kit		1.00	EA	258.65	258.65	10/10/2023
Schedule Total							<u>258.65</u>	
	2 - 1	Halt Protease and Phosphatase Inhibitor Cocktail, EDTA-free (100X)		1.00	EA	286.00	286.00	10/10/2023
Schedule Total							<u>286.00</u>	
Total PO Amount							544.65	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001150	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C1000FIS PLATE SPINNER CENTRIFUGE 120		1.00	EA	586.67	586.67	10/10/2023	
						Schedule Total	<u>586.67</u>	
2 - 1	50675579 HIGH SENSITIVITY RNA SCREENTAP		1.00	EA	285.00	285.00	10/10/2023	
						Schedule Total	<u>285.00</u>	
						Total PO Amount	<u>871.67</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001152	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012687
 Quanterix Corporation
 900 Middlesex Turnpike
 Bldg 1
 Billerica MA 01821
 United States

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Attention: Tori Conger

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NF-Light v2Advantage Kit		9.00	EA	1760.00	15840.00	10/10/2023	
						Schedule Total	<u>15840.00</u>	
2 - 1	Neurology 3-PlexA Advantage Kit (AB40, AB42, Tau)		2.00	EA	2877.60	5755.20	10/10/2023	
						Schedule Total	<u>5755.20</u>	
3 - 1	GFAP (BanyanGFAP) SimoaDiscovery Kit		6.00	EA	2424.16	14544.96	10/10/2023	
						Schedule Total	<u>14544.96</u>	
4 - 1	Shipping		1.00	EA	500.00	500.00	10/10/2023	
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<u>36640.16</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001153	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Stephanie Etter

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Powerheart G3 Defibrillator Pad Adult New Ea		2.00	EA	57.90	115.80	10/10/2023
						Schedule Total	<u>115.80</u>	
	2 - 1	Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca		3.00	CS	29.56	88.68	10/10/2023
						Schedule Total	<u>88.68</u>	
	3 - 1	Nose Clip 100/Bx		1.00	EA	37.52	37.52	10/10/2023
						Schedule Total	<u>37.52</u>	
						Total PO Amount	<u>242.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001154	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280		2.00	CYL	29.49	58.98	10/10/2023	
Schedule Total						<u>58.98</u>		
2 - 1	Cylinder Fee		4.00	EA	17.01	68.04	10/10/2023	
Schedule Total						<u>68.04</u>		
3 - 1	OXYGEN, MEDICAL GRADE Size: 250		2.00	CYL	77.38	154.76	10/10/2023	
Schedule Total						<u>154.76</u>		
Total PO Amount						<u>281.78</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001155	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	92770001 INTERCEPT PBS BLOCKING BUFF		1.00	EA	122.00	122.00	10/10/2023	
Schedule Total						<u>122.00</u>		
2 - 1	SA510036 ANTI-RABBIT IGG XMIN D800		1.00	EA	213.77	213.77	10/10/2023	
Schedule Total						<u>213.77</u>		
Total PO Amount						335.77		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001156	10-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: DR. DEREK
 SCHREIHOFFER

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NB10056875SS GAPDH/G3PDH - 0.025 MG		1.00	EA	216.50	216.50	10/10/2023	
Schedule Total						216.50		
Total PO Amount						216.50		

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001157	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jacqueline
 Arellano

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E laptop monitors		2.00	EA	338.09	676.18	10/11/2023

Schedule Total 676.18
Total PO Amount 676.18**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001158	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Megan Raetz

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440		1.00	EA	1515.00	1515.00	10/11/2023	
Schedule Total						<u>1515.00</u>		
2 - 1	Optiplex Small Form Factor (Plus 7010)		1.00	EA	1225.00	1225.00	10/11/2023	
Schedule Total						<u>1225.00</u>		
Total PO Amount						2740.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001159	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shaohua Yang

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ABFX-05 NEUTRALIZER FRMLN FORMALEX GR 5GAL CUB		1.00	EA	185.52	185.52	10/11/2023	
Schedule Total						<u>185.52</u>		
Total PO Amount						185.52		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001160	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	10/11/2023	
Schedule Total						<u>37.02</u>		
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22		1.00	CYL	112.39	112.39	10/11/2023	
Schedule Total						<u>112.39</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001162	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Zayra Hernandez

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		3.00	EA	17.01	51.03	10/11/2023	
Schedule Total						<u>51.03</u>		
2 - 1	BLEND- AN 10% HYDROGEN BALANCE NITROGEN, SZ 200		3.00	CYL	226.98	680.94	10/11/2023	
Schedule Total						<u>680.94</u>		
Total PO Amount						<u>731.97</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001163	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	10/11/2023
Schedule Total							<u>407.22</u>	
Total PO Amount							<input type="text" value="407.22"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001164	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5T942 TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Style Knit Knit Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating		2.00	EA	10.45	20.90	10/11/2023
Schedule Total						<u>20.90</u>	
2 - 1	4JC91 TK91568979T Knit Gloves Glove Style Knit Knit Material Cotton ANSI/ISEA Abrasion Level Not Rated Hand Protection Style Glove Heat-Resistant Glove Type Terry Cloth Additional Hazard Protection None Glove Insulation Material Cotton Glove Insulation Weight		1.00	EA	11.86	11.86	10/11/2023
Schedule Total						<u>11.86</u>	
Total PO Amount						32.76	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001165	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Cheryl Bryant

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	10/11/2023	
Schedule Total						<u>37.02</u>		
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT230		1.00	CYL	112.39	112.39	10/11/2023	
Schedule Total						<u>112.39</u>		
Total PO Amount						<u>149.41</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001166	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oncor dba Biocycle		1.00	EA	14337.00	14337.00	10/11/2023
Schedule Total						<u>14337.00</u>	

Total PO Amount 14337.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001167	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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Attention: Misten Milligan

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Requisition FY24 Adame Consulting		1.00	EA	36652.70	36652.70	10/11/2023
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Schedule Total 36652.70

Total PO Amount 36652.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001168	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Misten Milligan

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Requisition TIS Sep 2023		1.00	EA	8335.12	8335.12	10/11/2023	
Schedule Total						<u>8335.12</u>		
Total PO Amount						8335.12		

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Purchase Order

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Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001169	Date 10-11-2023	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0228

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Small Hef Project - JOC Job Order		1.00	EA	13750.00	13750.00	10/11/2023
Schedule Total						<u>13750.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/11/2023
Schedule Total						<u>0.01</u>	
3 - 1	Change Order #1		1.00	EA	9185.00	9185.00	01/16/2024
Schedule Total						<u>9185.00</u>	
Total PO Amount						<u>22935.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001170	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Lane Beeman

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Blocker Casein in PBS		1.00	EA	166.65	166.65	10/11/2023
Schedule Total						<u>166.65</u>	
2 - 1	PBS, pH 7.4		1.00	EA	44.67	44.67	10/11/2023
Schedule Total						<u>44.67</u>	
Total PO Amount						211.32	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001171	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	089165A DISSECT BLADE NO. 10 100/PK		40.00	PK	50.40	2016.00	10/11/2023	
						Schedule Total	<u>2016.00</u>	
2 - 1	128930063F SMS LAB COAT SMALL		2.00	CS	161.21	322.42	10/11/2023	
						Schedule Total	<u>322.42</u>	
						Total PO Amount	<u>2338.42</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001172	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb, Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile		2.00	CS	519.00	1038.00	10/11/2023
						Schedule Total	<u>1038.00</u>
2 - 1	15ml Conical Centrifuge Tube, Racked, Pack of 25		2.00	CS	232.65	465.30	10/11/2023
						Schedule Total	<u>465.30</u>
3 - 1	DNA AWAY Squeeze Bottle 250mL (8oz)		1.00	EA	541.00	541.00	10/11/2023
						Schedule Total	<u>541.00</u>
						Total PO Amount	2044.30

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001173	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Proteinase K, recombinant		1.00	EA	1246.00	1246.00	10/11/2023
-------	---------------------------	--	------	----	---------	---------	------------

Schedule Total 1246.00

Total PO Amount 1246.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001174	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002228
Keyence Corporation of
America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Extension pole for stand	

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	840.00	840.00	10/11/2023

Replenishment Option: Standard

Schedule Total 840.00

Total PO Amount 840.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001175	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	372862 SODIUM PERBORATE MONOHYDRATE, POWDER, 2&, SODIUM PERBORATE MONOHYDRATE, POWDER, 2&		1.00	EA	69.10	69.10	10/11/2023

Schedule Total 69.10
Total PO Amount 69.10

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001176	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cathode Buffer Container (CBC), for 3500/SeqStudio Flex		4.00	EA	218.00	872.00	10/11/2023
Schedule Total						<u>872.00</u>	
2 - 1	Hi-Di Formamide		4.00	EA	53.00	212.00	10/11/2023
Schedule Total						<u>212.00</u>	
3 - 1	Region of Interest (ROI) and Background Plates, Fast 96-well		2.00	EA	298.00	596.00	10/11/2023
Schedule Total						<u>596.00</u>	
Total PO Amount						<u>1680.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001177	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4924000118 EPPENDORF REFERENCE. 2 SINGL		1.00	EA	371.64	371.64	10/11/2023	
						Schedule Total	<u>371.64</u>	
2 - 1	25806 1WC HOSPITAL CTN SWB 6IN WD HNDL ST IW C/PK		2.00	CS	73.23	146.46	10/11/2023	
						Schedule Total	<u>146.46</u>	
3 - 1	022491288 EPPENDORF TIPFILTR10ML L 100PK		6.00	PK	89.75	538.50	10/11/2023	
						Schedule Total	<u>538.50</u>	
4 - 1	86077 DTR ULTR 96 WELL PLATES 50/CS		1.00	CS	4131.00	4131.00	10/11/2023	
						Schedule Total	<u>4131.00</u>	
						Total PO Amount	<u>5187.60</u>	

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Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001178	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-
5964
United States

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Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Atlantis RW Platinum Service Agreement FY 2024		1.00	EA	17014.00	17014.00	10/11/2023

Schedule Total 17014.00

Total PO Amount 17014.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001179	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Zayra Hernandez

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C3H/HeJStrain: 000659 Sex: F Genotype: N/A Age: 8 Range: 7-8		20.00	EA	48.82	976.40	10/11/2023	
						Schedule Total	<u>976.40</u>	
2 - 1	Est. Box Charges*		1.00	EA	16.75	16.75	10/11/2023	
						Schedule Total	<u>16.75</u>	
3 - 1	Freight		1.00	EA	66.00	66.00	10/11/2023	
						Schedule Total	<u>66.00</u>	
						Total PO Amount	<u>1059.15</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001180	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006539
Scientific Resources
Southwest Inc
4719 S Main St
Stafford TX 77477
United States

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Attention: Megan Rowe

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Abeyance A220 Liquid Nitrogen Vapor Freezer		1.00	EA	24225.00	24225.00	10/11/2023	
						Schedule Total	<u>24225.00</u>	
2 - 1	5-2 Slim Racks		1.00	EA	2431.00	2431.00	10/11/2023	
						Schedule Total	<u>2431.00</u>	
						Total PO Amount	<input type="text" value="26656.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001181	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035091
St. Joseph's Hospital and
Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dignity_Health_RF0028 2_\$76,720.00	1.00	EA	76720.00	76720.00	10/11/2023

Schedule Total 76720.00

Total PO Amount 76720.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001182	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PBailey_10-23_RF00285_\$42,241.79		1.00	EA	42241.79	42241.79	10/11/2023	

Schedule Total 42241.79

Total PO Amount 42241.79

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001183	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Rebecca Clark

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WakeForest_RF00285_\$40,085.00	1.00	EA	40085.00	40085.00	10/11/2023

Schedule Total 40085.00

Total PO Amount 40085.00

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001184	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039216
C-Trilogy Comprehensive
Clinical Care
13260 County Road 2125 N
Henderson TX 75652-3552
United States

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Attention: Mary Findley

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0041

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	32000.00	32000.00	10/11/2023
Schedule Total						<u>32000.00</u>	
2 - 1	Travel		1.00	EA	2500.00	2500.00	10/11/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						34500.00	

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001185	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Dr. Suh

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L7022 L(+)LACTIC ACID SODIUM, L(+)LACTIC ACID SODIUM		1.00	EA	96.50	96.50	10/11/2023
Schedule Total							<u>96.50</u>	
	2 - 1	71716 Sodium D-lactate, >= 99.0 % NT, Sodium D- lactate, >= 99.0 % NT		1.00	EA	127.00	127.00	10/11/2023
Schedule Total							<u>127.00</u>	
Total PO Amount							223.50	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001186	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028351
NELSON SCIENTIFIC
LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelson_Scientific_RF5 0158_10-23	1.00	EA	245000.00	245000.00	01/18/2024

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001187	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	10/12/2023	
Schedule Total						<u>34.02</u>		
2 - 1	OXYGEN, MEDICAL GRADE Size: 300		2.00	CYL	10.14	20.28	10/12/2023	
Schedule Total						<u>20.28</u>		
Total PO Amount						54.30		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001188	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Mark Pulse

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CD-1 Mouse Female 038-049 Days		30.00	EA	9.89	296.70	10/12/2023
Schedule Total						<u>296.70</u>	
2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	10/12/2023
Schedule Total						<u>58.05</u>	
3 - 1	Standard Crates		1.00	EA	26.60	26.60	10/12/2023
Schedule Total						<u>26.60</u>	
Total PO Amount						<input type="text" value="381.35"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001189	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
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Attention: Mark Pulse

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CD-1 Mouse Female 038-049 Days		70.00	EA	9.89	692.30	10/12/2023
						Schedule Total	<u>692.30</u>	
	2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	10/12/2023
						Schedule Total	<u>116.10</u>	
						Total PO Amount	808.40	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001190	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034919
 Oxford Abstracts
 Silicon Croft
 Saltacre
 Kilchoan PH36 4LP
 United Kingdom

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Attention: Megan Horn

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Oxford Abstracts platform for Research Appreciation Day event		1.00	EA	3450.00	3450.00	10/12/2023

Schedule Total 3450.00
Total PO Amount 3450.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001191	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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Attention: Julia Casados

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Navetech - HP Parking Level	1.00	EA	5284.00	5284.00	10/12/2023

Schedule Total 5284.00

Total PO Amount 5284.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001192	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	180301000 POLY VINYL ALCOHOL 87. 100GR		1.00	EA	41.12	41.12	10/12/2023	
Schedule Total						<u>41.12</u>		
Total PO Amount						41.12		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001193	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J, Female, 5 weeks		10.00	EA	31.90	319.00	10/12/2023	
						Schedule Total	<u>319.00</u>	
2 - 1	C57BL/6J, Male, 5 weeks		10.00	EA	31.19	311.90	10/12/2023	
						Schedule Total	<u>311.90</u>	
3 - 1	Box Charges and Freight		1.00	EA	165.50	165.50	10/12/2023	
						Schedule Total	<u>165.50</u>	
						Total PO Amount	<u>796.40</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001194	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000046536
Council of Public University
Presidents
and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

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Attention: Jacqueline
Arellano

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CPUPC FY 24		1.00	EA	1545.00	1545.00	10/12/2023
Schedule Total						<u>1545.00</u>	
Total PO Amount						1545.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001195	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	0120887 ANIMAL FEED NDL 20GX1.5 100/PK		1.00	PK	346.96	346.96	10/12/2023	
Schedule Total						<u>346.96</u>		
Total PO Amount						346.96		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001196	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste
1000
Irving TX 75038-3804
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elemental FY24		1.00	EA	7400.00	7400.00	10/13/2023
Schedule Total						<u>7400.00</u>	
Total PO Amount						7400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001197	Date 10-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

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Attention: Dawn Critchfield

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form RequestThriving Teams	1.00	EA	5125.50	5125.50	10/13/2023

Schedule Total 5125.50

Total PO Amount 5125.50

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001198	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantifiler Trio DNA Quantification Kit		1.00	EA	2370.00	2370.00	10/13/2023
Schedule Total						2370.00	
Total PO Amount						2370.00	

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001199	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027883
Flood,Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0082

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2250.00	2250.00	10/13/2023

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001200	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

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Attention: Jessica Grace

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0169

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dynata HPV Decide		1.00	EA	26350.00	26350.00	10/13/2023
Schedule Total						<u>26350.00</u>	
Total PO Amount						<input type="text" value="26350.00"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001201	10-13-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004862
 Headhunter Systems Ltd
 1 The Green
 London MDD5X E4 7ES
 United Kingdom

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Attention: Julia Casados

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Gravyty - Graduway - Office of the Provost		1.00	EA	2500.00	2500.00	10/13/2023
						Schedule Total	<u>2500.00</u>
2 - 1	Gravyty - Graduway Platform		1.00	EA	2500.00	2500.00	10/13/2023
						Schedule Total	<u>2500.00</u>
3 - 1	Gravyty- Graduway - Institutional Advancement		1.00	EA	9000.00	9000.00	10/13/2023
						Schedule Total	<u>9000.00</u>
						Total PO Amount	<input type="text" value="14000.00"/>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001202	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004272
Fort Worth Chamber of
Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

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Attention: Julia Casados

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fort Worth Chamber - Impact 2023	1.00	EA	10000.00	10000.00	10/13/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001203	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

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4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Glen Ellman - October Heads Up		1.00	EA		350.00	350.00	10/13/2023
Schedule Total								<u>350.00</u>	
Total PO Amount								<input type="text" value="350.00"/>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001204	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Azure Monetary Commit_FY24	1.00	EA	18000.00	18000.00	10/13/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001205	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Attention: Monica Campos-
 Vargas

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Subscription Advanced URL Filtering, 1- year		1.00	EA	10686.34	10686.34	10/13/2023
						Schedule Total	<u>10686.34</u>	
	2 - 1	Threat prevention subscription for device in an HA pair renewal		1.00	EA	6146.29	6146.29	10/13/2023
						Schedule Total	<u>6146.29</u>	
	3 - 1	Subscription Advanced URL Filtering, 1- year, PA3260,		1.00	EA	10715.62	10715.62	10/13/2023
						Schedule Total	<u>10715.62</u>	
	4 - 1	WildFire subscription for device in an HA pair renewal		1.00	EA	6055.64	6055.64	10/13/2023
						Schedule Total	<u>6055.64</u>	
	5 - 1	Threat prevention subscription for device renewal		1.00	EA	6055.64	6055.64	10/13/2023
						Schedule Total	<u>6055.64</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001205	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Attention: Monica Campos-
 Vargas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	WildFire subscription		1.00	EA	6072.24	6072.24	10/13/2023	
Schedule Total						<u>6072.24</u>		
7 - 1	Premium support renewal		1.00	EA	7325.64	7325.64	10/13/2023	
Schedule Total						<u>7325.64</u>		
8 - 1	Premium support renewal, PA-3260		1.00	EA	7305.62	7305.62	10/13/2023	
Schedule Total						<u>7305.62</u>		
Total PO Amount						60363.03		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001206	Date 10-16-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013435
Eurofins DPT or Eurofins
VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // VRL Eurofins		1.00	EA	75000.00	75000.00	10/16/2023
Schedule Total						<u>75000.00</u>	

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001207	Date 10-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017860
North Central Mortuary
Transport LLC
252 Springwood Ranch
Loop
Springtown TX 76082
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	WBP // NC Mortuary FY24 Invoices

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	15000.00	15000.00	10/13/2023

Replenishment Option: Standard

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001208	Date 10-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. KATLIN
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ES991 EASY-SPRAY EMITTER NANOFLOW		2.00	EA	769.61	1539.22	10/15/2023	
						Schedule Total	<u>1539.22</u>	
2 - 1	6041.5260 NANOVIPER CAPILLARYIDXL 20UMX5		2.00	EA	249.00	498.00	10/15/2023	
						Schedule Total	<u>498.00</u>	
						Total PO Amount	<u>2037.22</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001209	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4664.00	4664.00	10/16/2023
Schedule Total					<u>4664.00</u>	

Total PO Amount 4664.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001210	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	600.00	600.00	10/16/2023
Schedule Total					<u>600.00</u>	
Total PO Amount					600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001211	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAC Blanket Order FY 24	1.00	EA	10000.00	10000.00	10/16/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001212	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036219
Capital Construction Group,
LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0229

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	FAC Renovate Deck - General Construction Agreement			1.00	EA	Standard	16520.00	16520.00	10/16/2023
								Schedule Total	<u>16520.00</u>	
	2 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	10/16/2023
								Schedule Total	<u>0.01</u>	
								Total PO Amount	16520.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001213	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4664.00	4664.00	10/16/2023
Schedule Total						<u>4664.00</u>	
Total PO Amount						4664.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001214	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013300
Bunker,Carol
2220 Larry Dr
Dallas TX 75228
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	MHP Bunker 9/1/24-8/31/24		1.00	EA	25000.00	25000.00	10/16/2023
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001215	Date 10-16-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034821
Heldenbrand,Suzanna
7306 E 91st PI
Tulsa OK 74133
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	MHP Heldenbrand 9/1/23-8/31/24		1.00	EA	18000.00	18000.00	10/16/2023
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Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001216	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034725
Aiken,Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 MHP Aiken 9/1/23-
8/31/24

1.00 EA 7500.00 7500.00 10/16/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001217	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	10/16/2023	
Schedule Total						<u>37.02</u>		
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		1.00	CYL	112.39	112.39	10/16/2023	
Schedule Total						<u>112.39</u>		
Total PO Amount						<u>149.41</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001218	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	430726 CENT TUBE PP FLTP 50ML 500/CS		1.00	CS	93.85	93.85	10/16/2023	
Schedule Total						<u>93.85</u>		
Total PO Amount						93.85		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001219	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Investigative Tools for Solving Cold Cases Conference - December 5 & 6,2023	1.00	EA	115.00	115.00	10/16/2023

Schedule Total 115.00

Total PO Amount 115.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001220	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Infinium Global Screening Array-24 Kit	5.00	EA	2323.70	11618.50	10/16/2023

Schedule Total 11618.50

Total PO Amount 11618.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001221	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:SD 350-374 grams, 10-12 weeks		6.00	EA	58.98	353.88	10/16/2023	
						Schedule Total	<u>353.88</u>	
2 - 1	Shipping Containers		1.00	EA	27.50	27.50	10/16/2023	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/16/2023	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>416.88</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001222	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - John Cornyn	1.00	EA	270.00	270.00	10/16/2023

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001223	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: DR. MICHAEL
 GATCH

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Morphine (sulfate hydrate) 2 g		1.00	EA	1664.00	1664.00	10/16/2023	
Schedule Total						<u>1664.00</u>		
2 - 1	DEA Handling Fee		1.00	EA	25.00	25.00	10/16/2023	
Schedule Total						<u>25.00</u>		
3 - 1	Freight		1.00	EA	39.00	39.00	10/16/2023	
Schedule Total						<u>39.00</u>		
Total PO Amount						1728.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001224	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system		2.00	EA	798.40	1596.80	10/16/2023
Schedule Total						<u>1596.80</u>	
2 - 1	Shipping		1.00	EA	51.44	51.44	10/16/2023
Schedule Total						<u>51.44</u>	
Total PO Amount						<u>1648.24</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001225	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Jessica Medina

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching	1.00	EA	600.00	600.00	10/16/2023
Schedule Total					<u>600.00</u>	
Total PO Amount					<u>600.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001226	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Monica Campos-
 Vargas

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2002020200 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS		290.00	EA	9.29	2694.10	10/16/2023
Schedule Total						<u>2694.10</u>	
2 - 1	2002020100 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS		606.00	EA	18.61	11277.66	10/16/2023
Schedule Total						<u>11277.66</u>	
3 - 1	2002020300 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS		10.00	EA	9.29	92.90	10/16/2023
Schedule Total						<u>92.90</u>	
4 - 1	2001020200 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS		42.00	EA	8.33	349.86	10/16/2023
Schedule Total						<u>349.86</u>	
5 - 1	2001020100 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS		115.00	EA	16.64	1913.60	10/16/2023
Schedule Total						<u>1913.60</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001226	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 16328.12

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001227	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: DR. NATHALIE
SUMIEN

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0094

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3600.00	3600.00	10/16/2023
Schedule Total						<u>3600.00</u>	
2 - 1	Assessment Fee		1.00	EA	250.00	250.00	10/16/2023
Schedule Total						<u>250.00</u>	
Total PO Amount						<u>3850.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001228	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530	1.00	EA	2973.02	2973.02	10/16/2023
Schedule Total					<u>2973.02</u>	

Total PO Amount 2973.02

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001229	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		4.00	EA	17.01	68.04	10/16/2023	
Schedule Total						<u>68.04</u>		
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: E		4.00	CYL	12.27	49.08	10/16/2023	
Schedule Total						<u>49.08</u>		
Total PO Amount						117.12		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001230	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000942
GST Manufacturing LTD
4201 Janada St
Haltom City TX 76117-1231
United States

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Attention: DR. MICHAEL
FORSTER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1700.00	1700.00	10/16/2023
Schedule Total						<u>1700.00</u>	
Total PO Amount						1700.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001231	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	male C57B6J mouse, 10-12 weeks		15.00	EA	50.50	757.50	10/16/2023	
						Schedule Total	<u>757.50</u>	
2 - 1	Box Charges and Freight		1.00	EA	248.25	248.25	10/16/2023	
						Schedule Total	<u>248.25</u>	
						Total PO Amount	<input type="text" value="1005.75"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001232	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023585
Rivera,Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9360.00	9360.00	10/17/2023
Schedule Total					<u>9360.00</u>	
Total PO Amount					9360.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001233	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	348451000 TETRAHYDROFURAN		10.00	EA	34.55	345.50	10/17/2023	
						Schedule Total	<u>345.50</u>	
2 - 1	140000021 FP ECOFLEX SILICA 4G 20/PK		10.00	PK	62.86	628.60	10/17/2023	
						Schedule Total	<u>628.60</u>	
3 - 1	693873240 CARTRIDGES EMPTY 25G PK30		6.00	PK	156.00	936.00	10/17/2023	
						Schedule Total	<u>936.00</u>	
						Total PO Amount	<u>1910.10</u>	

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001234	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Key features and detailsAssay type: QuantitativeDetection method: ColorimetricPlatform: Microplate readerAssay time: 2 hrSample type: Cell Lysate, Serum, Tissue Lysate, Urine		1.00	EA	660.00	660.00	10/17/2023	
Schedule Total						660.00		
Total PO Amount						660.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001235	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Tori Conger

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3745WP1D MTX 0.5ML 2DWHTPATCH 1DV-BTM		232.00	CS	152.00	35264.00	10/17/2023	
						Schedule Total	<u>35264.00</u>	
2 - 1	4477 SCREWTOP CAP TRAY CLR CAPS		280.00	CS	175.00	49000.00	10/17/2023	
						Schedule Total	<u>49000.00</u>	
						Total PO Amount	<u>84264.00</u>	

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001236	10-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: DR KATALIN
 PROKAI

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD-1 Mouse Male 039- 044 Days		40.00	EA	10.75	430.00	10/17/2023
Schedule Total						<u>430.00</u>	
2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	10/17/2023
Schedule Total						<u>58.05</u>	
3 - 1	Standard Crates		1.00	EA	26.60	26.60	10/17/2023
Schedule Total						<u>26.60</u>	
Total PO Amount						<input type="text" value="514.65"/>	

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001237	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: DR. NATHALIE
 SUMIEN/KTrinh

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Pierce BCA Protein Assay Kit		1.00	EA	146.65	146.65	10/17/2023
						Schedule Total	<u>146.65</u>
2 - 1	SuperSignal West Femto Maximum Sensitivity Substrate		1.00	EA	652.65	652.65	10/17/2023
						Schedule Total	<u>652.65</u>
3 - 1	SuperSignal West Pico PLUS Chemiluminescent Substrate		1.00	EA	313.65	313.65	10/17/2023
						Schedule Total	<u>313.65</u>
						Total PO Amount	<u>1112.95</u>

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001238	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rissman_	\$7,226.00	1.00	EA	7226.00	7226.00	10/17/2023
Schedule Total						<u>7226.00</u>	
Total PO Amount						7226.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001239	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phyc
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dental Radiographic Equipment Performance Evaluation		2.00	EA	350.00	700.00	10/17/2023
Schedule Total						<u>700.00</u>	
2 - 1	Public Exposure Survey (Radiography)		2.00	EA	500.00	1000.00	10/17/2023
Schedule Total						<u>1000.00</u>	
Total PO Amount						1700.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001240	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0058

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Smartsheet software	1.00	EA	11980.00	11980.00	10/17/2023

Schedule Total 11980.00

Total PO Amount 11980.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001241	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: ORTEGA

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mice		16.00	EA	35.57	569.12	10/17/2023	
Schedule Total						<u>569.12</u>		
2 - 1	shipping		1.00	EA	82.75	82.75	10/17/2023	
Schedule Total						<u>82.75</u>		
Total PO Amount						<u>651.87</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001242	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

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Attention: Karen Coleman

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Healthy Passport

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1000.00 1000.00 10/17/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001243	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	MHP White 9/1/2023- 8/31/2024		1.00	EA	12000.00	12000.00	10/17/2023
-------	----------------------------------	--	------	----	----------	----------	------------

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001244	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035430
Farmer,Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Farmer 9/1/23- 8/31/24		1.00	EA	15000.00	15000.00	10/17/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001245	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012063
Chkaiban,Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Chkaiban 9/1/23-8/31/24	1.00	EA	10000.00	10000.00	10/17/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001246	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039667
ACGME
401 N Michigan Ave
Suite 2000
Chicago IL 60611-4206
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	ACGME Review & Evaluation Fee		1.00	EA	7200.00	7200.00	10/17/2023
-------	-------------------------------	--	------	----	---------	---------	------------

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001247	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SCAMEL Annual Membership	1.00	EA	2000.00	2000.00	10/17/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001248	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	10/17/2023	
Schedule Total						<u>136.71</u>		
2 - 1	RR013B LA PCR KIT VER. 2.1 100 RXN		2.00	EA	572.00	1144.00	10/17/2023	
Schedule Total						<u>1144.00</u>		
Total PO Amount						1280.71		

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001250	10-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Antibiotic- Antimycotic (100X)		6.00	EA	45.65	273.90	10/17/2023
Schedule Total						<u>273.90</u>	
2 - 1	Trypsin-EDTA (0.05%), phenol red		1.00	CS	272.65	272.65	10/17/2023
Schedule Total						<u>272.65</u>	
Total PO Amount						546.55	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001251	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	0030810ML OSMIUM TETROXIDE IN W 10ML		1.00	EA	112.92	112.92	10/17/2023	
						Schedule Total	<u>112.92</u>	
2 - 1	3020190500 BOTTLE STR MEDIA FB 500ML CS12		4.00	CS	52.24	208.96	10/17/2023	
						Schedule Total	<u>208.96</u>	
3 - 1	IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML		2.00	EA	315.32	630.64	10/17/2023	
						Schedule Total	<u>630.64</u>	
						Total PO Amount	<u>952.52</u>	

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001252	10-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Jessica Powers

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TT101-500-1Y TigerText subscription license 1 year 1 user		157.00	EA	65.56	10292.92	10/17/2023
Schedule Total						<u>10292.92</u>	
Total PO Amount						10292.92	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001253	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Jessica Medina

Bill To: UNT System Business
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 4200
 Denton TX 76205
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Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25200072 TRYPSIN EDTA 500ML		1.00	EA	53.75	53.75	10/17/2023	
						Schedule Total	<u>53.75</u>	
2 - 1	T038181000 ABSOLUTE ETHANOL 1 L		1.00	EA	160.65	160.65	10/17/2023	
						Schedule Total	<u>160.65</u>	
3 - 1	703579 CNPASE5H9L10MONOANTIB ODY		1.00	EA	562.00	562.00	10/17/2023	
						Schedule Total	<u>562.00</u>	
4 - 1	A11008 ALEXA FLUOR 488 GOAT A		1.00	EA	240.00	240.00	10/17/2023	
						Schedule Total	<u>240.00</u>	
						Total PO Amount	<u>1016.40</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001254	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: JONES

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EIACORT CORTICOSTERONE ELISA		1.00	EA	590.00	590.00	10/17/2023	

Schedule Total 590.00

Total PO Amount 590.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001255	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Monika Parlov

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	High Sensitivity D1000 ScreenTape		3.00	EA	328.80	986.40	10/17/2023	
						Schedule Total	<u>986.40</u>	
2 - 1	High Sensitivity D1000 Reagents		3.00	EA	112.00	336.00	10/17/2023	
						Schedule Total	<u>336.00</u>	
3 - 1	Shipping and Handling		1.00	EA	67.00	67.00	10/17/2023	
						Schedule Total	<u>67.00</u>	
						Total PO Amount	<u>1389.40</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001256	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KAPA HyperPrep Kit with Library Amplification (96)		1.00	EA	1928.25	1928.25	10/17/2023
						Schedule Total	<u>1928.25</u>	
	2 - 1	KAPA Adapter Dilution Buffer (25 mL)		1.00	EA	172.90	172.90	10/17/2023
						Schedule Total	<u>172.90</u>	
	3 - 1	KAPA Unique Dual- Indexed Adapters Kit (15M)		1.00	EA	2136.60	2136.60	10/17/2023
						Schedule Total	<u>2136.60</u>	
	4 - 1	Roche Diagnostics KAPA HYPERPURE		1.00	EA	382.50	382.50	10/17/2023
						Schedule Total	<u>382.50</u>	
	5 - 1	Lib Quant Kit (Illumina/Uni)		1.00	EA	556.75	556.75	10/17/2023
						Schedule Total	<u>556.75</u>	
	6 - 1	Processing Fee		1.00	EA	55.00	55.00	10/17/2023
						Schedule Total	<u>55.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001256	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 5232.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001257	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL Rental for the month of July 2023		1.00	EA	48.65	48.65	10/18/2023	
Schedule Total						<u>48.65</u>		
Total PO Amount						48.65		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001258	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	195555 FORMA ICS 5-2/25		2.00	EA	334.11	668.22	10/17/2023	
Schedule Total						<u>668.22</u>		
2 - 1	CK509X4 BIOCANE 47 CRYOGENIC VESSEL		1.00	EA	3655.86	3655.86	10/17/2023	
Schedule Total						<u>3655.86</u>		
Total PO Amount						4324.08		

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001259	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022291
Assurance Techlogies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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Denton TX 76205
United States

Excise Registration Code: RFP763-19-137232-DB

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	50000.00	50000.00	10/18/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001260	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2017-0665B

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Acclaim_FY24 TCOM		1.00	EA	975000.00	975000.00	10/18/2023
Schedule Total						<u>975000.00</u>	
Total PO Amount						975000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001261	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ForenSeq Kintelligence Kit		15.00	EA	13323.60	199854.00	10/18/2023	
Schedule Total						<u>199854.00</u>		
2 - 1	MiSeq FGx Reagent Kit		60.00	EA	1772.10	106326.00	10/18/2023	
Schedule Total						<u>106326.00</u>		
Total PO Amount						<u>306180.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001262	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rema_Raman_\$330,4 82		1.00	EA	330482.00	330482.00	10/18/2023

Schedule Total 330482.00

Total PO Amount 330482.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001263	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
 University of Southern
 California
 Sponsored Projects
 Accounting
 3500 S Figueroa St Ste 102
 Los Angeles CA 90089-
 8001
 United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rissman_\$1,038,626.00		1.00	EA	1038626.00	1038626.00	10/18/2023
Schedule Total						<u>1038626.00</u>	
Total PO Amount						1038626.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001264	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	SerFY 24 WASTE MANAGEMENT		1.00	EA	80000.00	80000.00	10/18/2023
-------	------------------------------	--	------	----	----------	----------	------------

Schedule Total 80000.00

Total PO Amount 80000.00

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001265	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	10/18/2023	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	10/18/2023	
Schedule Total						<u>336.58</u>		
Total PO Amount						407.78		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001266	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003482
Data Shredding Service of
Texas LLC
615 W 38th St
Houston TX 77018
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Data Shredding Service		1.00	EA	16596.72	16596.72	10/18/2023
-------	------------------------	--	------	----	----------	----------	------------

Schedule Total 16596.72

Total PO Amount 16596.72

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001267	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026483
Springer Nature Customer
Service Center
1 New York Plaza, Suite
4600
200 Hudson St Ste 503
New York NY 10004-1562
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library membership for BioMed Central	1.00	EA	7708.00	7708.00	10/18/2023

Schedule Total 7708.00

Total PO Amount 7708.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001268	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000098
 SCAMEL
 UNTHSC SCAMEL
 Gibson D Lewis Library
 3500 Camp Bowie Blvd
 Fort Worth TX 76107-2644
 United States

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Attention: Megan Horn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Psychiatry Online	1.00	EA	7840.40	7840.40	10/18/2023

Schedule Total 7840.40

Total PO Amount 7840.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001269	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Jessica Medina

Bill To: UNT System Business
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 4200
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J mice female		3.00	EA	31.90	95.70	10/18/2023
						Schedule Total	<u>95.70</u>	
	2 - 1	C57BL/6J male mice		3.00	EA	31.19	93.57	10/18/2023
						Schedule Total	<u>93.57</u>	
	3 - 1	crates		1.00	EA	33.50	33.50	10/18/2023
						Schedule Total	<u>33.50</u>	
	4 - 1	shipping		1.00	EA	132.00	132.00	10/18/2023
						Schedule Total	<u>132.00</u>	
						Total PO Amount	<u>354.77</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001270	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007452
Therapy Ed LTD
3023 N Clark St Ste 119
Chicago IL 60657-5200
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TherapyED		1.00	EA	6600.00	6600.00	10/18/2023
Schedule Total						<u>6600.00</u>	
Total PO Amount						6600.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001271	Date 10-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: James Calloway

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0269

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 HSC CCAP - MET Fl 5 - CMAR Agreement		1.00	EA	25000.00	25000.00	10/18/2023
Schedule Total							<u>25000.00</u>	
	2 - 1	GMP Amendment - Executed by S. Alanis 12/13/2023		1.00	EA	3557431.00	3557431.00	10/18/2023
Schedule Total							<u>3557431.00</u>	
Total PO Amount							<u>3582431.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001272	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Allen Lyme 2093

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HC10001GL ALCOHOL 70PCT HISTOPREP 1 GAL		1.00	CS	45.80	45.80	10/18/2023
Schedule Total						<u>45.80</u>	
2 - 1	B49 50X TAE BUFFER 1L		2.00	EA	84.20	168.40	10/18/2023
Schedule Total						<u>168.40</u>	
3 - 1	R0631 6X ORANGE DNA LOAD DYE 5X1ML		1.00	EA	45.95	45.95	10/18/2023
Schedule Total						<u>45.95</u>	
Total PO Amount						<u>260.15</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001273	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SW Elevator Maintenance	1.00	EA	144462.96	144462.96	10/18/2023

Schedule Total 144462.96

Total PO Amount 144462.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001274	Date 09-01-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014000
InfoReady Corporation
455 E Eisenhower Pkwy Ste
300
Ann Arbor MI 48108-3324
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0077

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	InfoReady - Service Form Request		1.00	EA	23500.00	23500.00	10/18/2023
Schedule Total						<u>23500.00</u>	
Total PO Amount						23500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001275	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 660266
Dallas TX 75266-0266
United States

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Attention: Karen Coleman

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	McKesson Test kits RAM		1.00	EA	2089.87	2089.87	10/18/2023	
Schedule Total						<u>2089.87</u>		
Total PO Amount						2089.87		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001276	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	cubicles for 550 Bailey 6th floor		8.00	EA	5423.79	43390.32	10/19/2023	
Schedule Total						<u>43390.32</u>		
2 - 1	labor for installing cubicles		1.00	EA	2800.00	2800.00	10/19/2023	
Schedule Total						<u>2800.00</u>		
Total PO Amount						46190.32		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001278	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004376
 Pollock Investments Inc
 PO Box 735070
 Dallas TX 75373-5070
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL		160.00	EA	80.34	12854.40	10/20/2023
						Schedule Total	<u>12854.40</u>
2 - 1	07006 2PLY CORELESS JRT JR TT		80.00	EA	68.52	5481.60	10/20/2023
						Schedule Total	<u>5481.60</u>
3 - 1	H8046TW LR1 40"X46" WHT SUPER TUF LINER		20.00	EA	20.84	416.80	10/20/2023
						Schedule Total	<u>416.80</u>
4 - 1	X7658SK R01 38"X58" 1.2MIL BLK LINER		20.00	EA	32.20	644.00	10/20/2023
						Schedule Total	<u>644.00</u>
						Total PO Amount	<u>19396.80</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001279	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000478
 NOVA Biomedical Corp
 200 Prospect St
 Waltham MA 02453-3407
 United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STAT Profile Prime Plus Vet		1.00	EA	18000.00	18000.00	10/18/2023
						Schedule Total	<u>18000.00</u>	
	2 - 1	Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)		17.00	EA	334.75	5690.75	10/18/2023
						Schedule Total	<u>5690.75</u>	
	3 - 1	Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)		5.00	EA	98.88	494.40	10/18/2023
						Schedule Total	<u>494.40</u>	
	4 - 1	Prime Plus Vet BUN, Creatine Blank Sensor Card		5.00	EA	20.60	103.00	10/18/2023
						Schedule Total	<u>103.00</u>	
	5 - 1	Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample		8.00	EA	352.26	2818.08	10/18/2023
						Schedule Total	<u>2818.08</u>	
	6 - 1	Prime Plus Vet Auto		8.00	EA	247.20	1977.60	10/18/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001279	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000478
 NOVA Biomedical Corp
 200 Prospect St
 Waltham MA 02453-3407
 United States

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Attention: Megan Raetz

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	QC Cartridge 105 Sample with Creat/BUN					
Schedule Total					1977.60	
7 - 1	Prime Plus Vet Reference Cartridge	2.00	EA	128.75	257.50	10/18/2023
Schedule Total					257.50	
8 - 1	Thermal Paper (5 Rolls/Pkg)	2.00	EA	26.07	52.14	10/18/2023
Schedule Total					52.14	
Total PO Amount					29393.47	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001280	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	sweeper/scrubber for parking garages.	1.00	EA	101930.03	101930.03	10/19/2023

Schedule Total 101930.03

Total PO Amount 101930.03

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001281	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: DR MICHAEL
 GATCH

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CFW Mouse Male 0022- 0024 Grams		100.00	EA	12.09	1209.00	10/19/2023
						Schedule Total	<u>1209.00</u>
2 - 1	Standard Crates		3.00	EA	26.60	79.80	10/19/2023
						Schedule Total	<u>79.80</u>
3 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	10/19/2023
						Schedule Total	<u>174.15</u>
						Total PO Amount	<input type="text" value="1462.95"/>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001282	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	"NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity andResearcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024."		1.00	EA	75000.00	75000.00	10/19/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001283	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Deborah Turman
NRP Lab

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Nalgene Large Polypropylene Sterilizing Pans, 14.2L		1.00	EA		114.20	114.20	10/19/2023
Schedule Total								<u>114.20</u>	
Total PO Amount								114.20	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001284	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
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Attention: DR RAGHU
 KRISHNAMOORTHY

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	BN Rat Female Ret Brdr		9.00	EA	86.81	781.29	10/19/2023
						Schedule Total	<u>781.29</u>
2 - 1	Freight		1.00	EA	174.15	174.15	10/19/2023
						Schedule Total	<u>174.15</u>
3 - 1	Crates		3.00	EA	26.60	79.80	10/19/2023
						Schedule Total	<u>79.80</u>
						Total PO Amount	<input type="text" value="1035.24"/>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001285	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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Attention: Monika Parlov

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0075

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDseek@ OmniSNPIidentity Informative SNP Typing Kit, incl. PCR Master Mix		2.00	EA	2133.00	4266.00	10/19/2023
Schedule Total						<u>4266.00</u>	
2 - 1	96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0097 - 0192		2.00	EA	535.50	1071.00	10/19/2023
Schedule Total						<u>1071.00</u>	
3 - 1	Packing & Handling, Ambient or on Blue Ice		1.00	EA	27.00	27.00	10/19/2023
Schedule Total						<u>27.00</u>	
4 - 1	UN1845 Dry Ice (max 10 KG) Surcharge		1.00	EA	40.00	40.00	10/19/2023
Schedule Total						<u>40.00</u>	
5 - 1	Shipping		1.00	EA	102.00	102.00	10/19/2023
Schedule Total						<u>102.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001285	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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Attention: Monika Parlov

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0075

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 5506.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001286	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. MICHAEL
GATCH

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Midazolam 500mg		1.00	EA	1235.00	1235.00	10/19/2023
						Schedule Total	<u>1235.00</u>	
	2 - 1	DEA fee		1.00	EA	25.00	25.00	10/19/2023
						Schedule Total	<u>25.00</u>	
	3 - 1	Shipping		1.00	EA	39.00	39.00	10/19/2023
						Schedule Total	<u>39.00</u>	
						Total PO Amount	<u>1299.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001287	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Molly O'Brien

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 Monitor - P2422H 8		8.00	EA		180.00	1440.00	10/19/2023
						Schedule Total		<u>1440.00</u>	
	2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		3.00	EA		195.00	585.00	10/19/2023
						Schedule Total		<u>585.00</u>	
						Total PO Amount		<u>2025.00</u>	

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001288	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Benzenethiosulfonicac ids phenyles		1.00	EA	344.00	344.00	10/19/2023	
						Schedule Total	<u>344.00</u>	
2 - 1	(1R,5S)-6,6- Dimethylbicyclo [3.1.1]heptan-2-one		1.00	EA	845.00	845.00	10/19/2023	
						Schedule Total	<u>845.00</u>	
3 - 1	shipping		1.00	EA	18.00	18.00	10/19/2023	
						Schedule Total	<u>18.00</u>	
						Total PO Amount	<u>1207.00</u>	

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001289	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004564
USA Scientific
PO Box 3565
Ocala FL 34478-3565
United States

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Attention: DR.
KRISHNAMOORTHY

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CytoOne-pivot-scraper		2.00	CS	187.90	375.80	10/19/2023	
Schedule Total						<u>375.80</u>		
2 - 1	Shipping		1.00	EA	49.00	49.00	10/19/2023	
Schedule Total						<u>49.00</u>		
Total PO Amount						<u>424.80</u>		

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001290	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

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Attention: Kristen Cathey

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Cardea Amendment

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 9639.88 9639.88 10/19/2023

Schedule Total 9639.88

Total PO Amount 9639.88

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001291	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2022-0041

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward University CSUN_Dr. John Valdovinos		1.00	EA	25000.00	25000.00	10/19/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						25000.00	

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001292	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006825
Regents of University of
California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
4872
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	UCSD_10-23- RF00283_ \$12,109.00

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	12109.00	12109.00	10/19/2023

Schedule Total 12109.00

Total PO Amount 12109.00

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001293	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002789
Chronicle of Higher
Education
Attn: Accounts Payable
1255 23rd Street NW Ste
700
Washington DC 20037
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library Subscription to The Chronicle of Higher Education	1.00	EA	1965.00	1965.00	10/19/2023

Schedule Total 1965.00

Total PO Amount 1965.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001294	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rissman_\$10,548.0 0		1.00	EA	10548.00	10548.00	10/19/2023
Schedule Total						<u>10548.00</u>	
Total PO Amount						10548.00	

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001295	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006825
Regents of University of
California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
4872
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	UCSF_10-23- RF00289_,\$104,671.00	

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	104671.00	104671.00	10/19/2023

Schedule Total 104671.00

Total PO Amount 104671.00

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UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001296	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3		33.00	EA	245.64	8106.12	10/19/2023	
						Schedule Total	<u>8106.12</u>	
2 - 1	Tubing Adapters, pkg of 10		23.00	EA	50.30	1156.90	10/19/2023	
						Schedule Total	<u>1156.90</u>	
3 - 1	FEP Tubing 1m x 10/pkg		15.00	EA	302.00	4530.00	10/19/2023	
						Schedule Total	<u>4530.00</u>	
4 - 1	Shipping		1.00	EA	45.00	45.00	10/19/2023	
						Schedule Total	<u>45.00</u>	
						Total PO Amount	<u>13838.02</u>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001297	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034594
Regents University of
California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UCIrvine_10- 23_RF00284_\$230,823.0 0	1.00	EA	230823.00	230823.00	10/19/2023

Schedule Total 230823.00

Total PO Amount 230823.00

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 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001298	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: DR.
 KRISHNAMOORTHY

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ethanol, laboratory grade 20L		1.00	EA	169.81	169.81	10/19/2023	
Schedule Total						<u>169.81</u>		
2 - 1	Kimax glass capillary tubes		1.00	EA	14.63	14.63	10/19/2023	
Schedule Total						<u>14.63</u>		
3 - 1	Shipping		1.00	EA	54.46	54.46	10/19/2023	
Schedule Total						<u>54.46</u>		
Total PO Amount						238.90		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001299	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS		2.00	CS	205.67	411.34	10/19/2023	
						Schedule Total	<u>411.34</u>	
2 - 1	14230232 PCR PLT 96 NO SKIRT NT 25CS		4.00	CS	49.47	197.88	10/19/2023	
						Schedule Total	<u>197.88</u>	
						Total PO Amount	<u>609.22</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001300	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: DR MICHAEL
 GATCH

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-35 gramsWE DOB 09/8/23		30.00	EA	14.57	437.10	10/19/2023	
Schedule Total						<u>437.10</u>		
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/19/2023	
Schedule Total						<u>27.50</u>		
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/19/2023	
Schedule Total						<u>35.50</u>		
Total PO Amount						500.10		

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001301	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	10/20/2023
Schedule Total						<u>1550.00</u>	
Total PO Amount						1550.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001302	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008511
Third Iron LLC
PO Box 270400
St Paul MN 55127
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Browzine FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 4217.00 4217.00 10/20/2023

Schedule Total 4217.00

Total PO Amount 4217.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001303	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W		5.00	EA	199.69	998.45	10/20/2023
						Schedule Total	<u>998.45</u>	
	2 - 1	BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W - quantity of 4		4.00	EA	199.69	798.76	10/20/2023
						Schedule Total	<u>798.76</u>	
	3 - 1	DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK		5.00	EA	205.20	1026.00	10/20/2023
						Schedule Total	<u>1026.00</u>	
	4 - 1	DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKquantity of 4		4.00	EA	205.20	820.80	10/20/2023
						Schedule Total	<u>820.80</u>	
	5 - 1	DESKTOP POWER MODULE		4.00	EA	205.20	820.80	10/20/2023

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001303	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	----------	-----	----------	--------------	----------

INCLUDING14" 6-OUTLET
 POWER ADAPTER,(2) AC
 POWER AND (1) USB-
 AOUTLET, (1) USB-C
 OUTLET.MOUNTS ON TOP
 OR UNDER DESKthird
 set of equipment

Schedule Total 820.80

6 - 1	FOR LINES 6-46 AIS LINES ONLY- PRICE EACH PER STATION IS\$1,711.80 EACH, FOR (13)STATIONS GIVES A SUBTOTAL OF\$22,253.40. LINES 1-5 ANDLINES 47-48 PRICED SEPARATELY	13.00	EA	1711.80	22253.40	10/20/2023
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Schedule Total 22253.40

7 - 1	freight	1.00	EA	243.00	243.00	10/20/2023
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Schedule Total 243.00

8 - 1	RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP OFCOMPLETE ORDER. DOES NOTINCLUDE LABOR FOR TAKE DOWN ORREMOVAL OF EXISTING	1.00	EA	4170.00	4170.00	10/20/2023
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Schedule Total 4170.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001303	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 31131.21

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001304	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006825
Regents of University of
California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
4872
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	UCSF_10-23- RF00290_\$100,791.00	

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	100791.00	100791.00	10/20/2023

Schedule Total 100791.00

Total PO Amount 100791.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001305	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5502400 FSHRBRND UNDERPAD 20X24 50/PK		1.00	CS	134.10	134.10	10/20/2023	
Schedule Total						<u>134.10</u>		
Total PO Amount						134.10		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001306	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord		15.00	EA	45.99	689.85	10/20/2023

Schedule Total 689.85

Total PO Amount 689.85

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001307	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR NATHALIE
SUMIEN

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Female 15wks		10.00	EA	56.70	567.00	10/20/2023
						Schedule Total	<u>567.00</u>	
	2 - 1	C57BL/6J Male 15wks		10.00	EA	68.33	683.30	10/20/2023
						Schedule Total	<u>683.30</u>	
	3 - 1	Est Box charges		1.00	EA	67.00	67.00	10/20/2023
						Schedule Total	<u>67.00</u>	
	4 - 1	Freight		1.00	EA	264.00	264.00	10/20/2023
						Schedule Total	<u>264.00</u>	
						Total PO Amount	<u>1581.30</u>	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001308	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
1 - 1 HSC-TCOM CiM_2023-
2024

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	13104.00	13104.00	10/23/2023

Replenishment Option: Standard

Schedule Total 13104.00

Total PO Amount 13104.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001309	Date 10-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039721
Trudeau,Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

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Attention: Grace Maynard

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker Trudeau	1.00	EA	400.00	400.00	10/22/2023
Schedule Total					<u>400.00</u>	
Total PO Amount					<u>400.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001310	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Proteinase K, recombinant		1.00	EA	1246.00	1246.00	10/23/2023
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Schedule Total 1246.00

Total PO Amount 1246.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001311	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AmpFLSTR Yfiler PCR Amplification Kit		2.00	EA	5990.00	11980.00	10/23/2023
Schedule Total							<u>11980.00</u>	
Total PO Amount							<input type="text" value="11980.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001312	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3123000020 RESEARCH PLUS 0.5- 10UL PIPETTE		1.00	EA	353.40	353.40	10/23/2023	
Schedule Total						<u>353.40</u>		
Total PO Amount						353.40		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001313	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Denton TX 76205
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Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS		1.00	CS	56.20	56.20	10/23/2023	
						Schedule Total	<u>56.20</u>	
2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		6.00	CS	97.65	585.90	10/23/2023	
						Schedule Total	<u>585.90</u>	
3 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	CS	546.88	546.88	10/23/2023	
						Schedule Total	<u>546.88</u>	
						Total PO Amount	<u>1188.98</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001314	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Monika Parlov

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	50ml Conical Centrifuge Tube, Bulk, Pack of 25		2.00	CS		317.65	635.30	10/23/2023
						Schedule Total		<u>635.30</u>	
	2 - 1	15ml Conical Centrifuge Tube, Racked, Pack of 25		2.00	CS		232.65	465.30	10/23/2023
						Schedule Total		<u>465.30</u>	
						Total PO Amount		1100.60	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001315	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFG900S CMFRT GRP PF L EXM SZ S 100PK		5.00	CS	97.73	488.65	10/23/2023	
						Schedule Total	<u>488.65</u>	
2 - 1	CFG900M CMFRT GRP PF L EXM SZ M 100PK		5.00	CS	97.73	488.65	10/23/2023	
						Schedule Total	<u>488.65</u>	
						Total PO Amount	<u>977.30</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001316	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AmpFLSTR Yfiler PCR Amplification Kit		2.00	EA	5990.00	11980.00	10/23/2023

Schedule Total 11980.00
Total PO Amount 11980.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001317	Date 10-23-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Umesh Sankpal

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4331182 ASSAY ID: HS00993573_M1 TAQMANGENEEXPRESASY INV SM		1.00	EA	242.20	242.20	10/23/2023	
Schedule Total						<u>242.20</u>		
2 - 1	4331182 ASSAY ID: HS99999905_M1 TAQMANGENEEXPRESASY INV SM		1.00	EA	242.20	242.20	10/23/2023	
Schedule Total						<u>242.20</u>		
3 - 1	4331182 ASSAY ID: HS04194392_S1 TAQMANGENEEXPRESASY INV SM		1.00	EA	242.20	242.20	10/23/2023	
Schedule Total						<u>242.20</u>		
Total PO Amount						<u>726.60</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001318	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Purchase Order.
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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L09319MD FLUORESCCEIN ISOTHIOCY 95 250MG		1.00	EA	96.83	96.83	10/23/2023	
Schedule Total						<u>96.83</u>		
Total PO Amount						96.83		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001321	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015085
Texas Sportswear
4704 Benbrook Hwy
Fort Worth TX 76116-8805
United States

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Attention: Karen Coleman

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	RAM t-shirts		1.00	EA	3444.60	3444.60	10/23/2023
-------	--------------	--	------	----	---------	---------	------------

Schedule Total 3444.60

Total PO Amount 3444.60

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001322	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006825
Regents of University of
California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
4872
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UCSF_10-23_\$31,184.00	1.00	EA	31184.00	31184.00	10/23/2023
Schedule Total					<u>31184.00</u>	
Total PO Amount					<input type="text" value="31184.00"/>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001324	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034713
Heltzel,Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0058

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Heltzel 9/1/23- 8/31/23		1.00	EA	15000.00	15000.00	10/23/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						15000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001325	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

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Attention: Healthy Start

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	HS Lena Pope Counseling FY24		1.00	EA	1500.00	1500.00	10/23/2023
-------	---------------------------------	--	------	----	---------	---------	------------

Schedule Total 1500.00

Total PO Amount 1500.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001328	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$19,244.00		1.00	EA	19244.00	19244.00	10/23/2023
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Schedule Total 19244.00

Total PO Amount 19244.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001329	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$3,531.00		1.00	EA	3531.00	3531.00	10/23/2023
-------	-----------------------------	--	------	----	---------	---------	------------

Schedule Total 3531.00

Total PO Amount 3531.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001330	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$61,827.00		1.00	EA	61827.00	61827.00	10/23/2023
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Schedule Total 61827.00

Total PO Amount 61827.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001333	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

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Attention: DR. MICHAEL
SALVATORE

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human S100B ELISA Kit 96T		1.00	EA	299.00	299.00	10/23/2023	
Schedule Total						<u>299.00</u>		
2 - 1	Shipping		1.00	EA	40.00	40.00	10/23/2023	
Schedule Total						<u>40.00</u>		
Total PO Amount						339.00		

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001334	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ketamine HCL INJ 100ML C3N		5.00	EA	7.46	37.30	10/23/2023	
						Schedule Total	<u>37.30</u>	
2 - 1	Rompun Inj 100MG/ML 50ML		2.00	EA	20.00	40.00	10/23/2023	
						Schedule Total	<u>40.00</u>	
3 - 1	Proparacaine HCL 0.5% OPHTH SOL 15 ML		2.00	EA	28.82	57.64	10/23/2023	
						Schedule Total	<u>57.64</u>	
4 - 1	Freight		1.00	EA	16.00	16.00	10/23/2023	
						Schedule Total	<u>16.00</u>	
						Total PO Amount	<u>150.94</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001335	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000629
World Precision Instruments
Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

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Attention: DR.
KRISHNAMOORTHY

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Nanofil Syringe, 10uL One 26G BVLDL Needle Included		5.00	EA	142.20	711.00	10/23/2023	
						Schedule Total	<u>711.00</u>	
2 - 1	Nanofil 33G BVLD Needle 2PK		10.00	EA	134.10	1341.00	10/23/2023	
						Schedule Total	<u>1341.00</u>	
						Total PO Amount	2052.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001336	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Rowe RF50125

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	732630 BIO-CERT 100UL FILTR TIPS960PK		2.00	PK	45.90	91.80	10/23/2023	
Schedule Total						<u>91.80</u>		
Total PO Amount						91.80		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001338	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste
100
Bethesda MD 20817-1883
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HJFoundation_RF00284_ \$25k		1.00	EA	25000.00	25000.00	10/24/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						<input type="text" value="25000.00"/>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001340	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039473
O'Neil, Kevin William
1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0179

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2250.00	2250.00	10/24/2023
Schedule Total						<u>2250.00</u>	
Total PO Amount						<input type="text" value="2250.00"/>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001341	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022795
Dryfta Corporation
2035 Sunset Lake Rd Ste
B-2
Newark DE 19702
United States

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Attention: Megan Horn

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dryfta FY24		1.00	EA	1679.20	1679.20	10/24/2023
Schedule Total						<u>1679.20</u>	
Total PO Amount						1679.20	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001342	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006533
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0195

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D2 Service Agreement		1.00	EA	12705.00	12705.00	10/24/2023
Schedule Total						<u>12705.00</u>	
Total PO Amount						<input type="text" value="12705.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001343	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Brittany Brookens

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0175

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Joan Evans - Jeanie Foster		1.00	EA	3600.00	3600.00	10/24/2023	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001344	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste
100
Bethesda MD 20817-1883
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HJFoundation_RF00284_ \$2,679,151		1.00	EA	2679151.00	2679151.00	10/24/2023
Schedule Total						<u>2679151.00</u>	
Total PO Amount						2679151.00	

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Purchase Order

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001345	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Washington_10-23_\$12,591	1.00	EA	12591.00	12591.00	10/24/2023

Schedule Total 12591.00

Total PO Amount 12591.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001346	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	31768.00	31768.00	10/24/2023
Schedule Total						<u>31768.00</u>	
Total PO Amount						31768.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001347	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri Lam Roofing	1.00	EA	3296.37	3296.37	10/24/2023
Schedule Total					<u>3296.37</u>	

Total PO Amount 3296.37

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001350	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020955
Ovid Technologies Inc
4603 Paysphere Circle
Chicago IL 60674
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NEJM Catalyst FY24		1.00	EA	5088.00	5088.00	10/25/2023
Schedule Total						<u>5088.00</u>	

Total PO Amount 5088.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001351	Date 10-24-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custom UNT DNA sample kits	800.00	EA	4.62	3696.00	10/24/2023

Schedule Total 3696.00

Total PO Amount 3696.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001352	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$289,277.00		1.00	EA	289277.00	289277.00	10/25/2023
-------	-------------------------------	--	------	----	-----------	-----------	------------

Schedule Total 289277.00

Total PO Amount 289277.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001353	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027144
 PBailey Enterprises
 4101 W Green Oaks #305-135
 Arlington TX 76016
 United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PBailey_10-23_RF00285_\$300,000		1.00	EA	300000.00	300000.00	10/25/2023

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001354	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034594
Regents University of
California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1	1.00	EA	194431.00	194431.00	10/25/2023

Schedule Total 194431.00

Total PO Amount 194431.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001355	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nature SCAMEL FY24		1.00	EA	160520.32	160520.32	10/25/2023
Schedule Total						<u>160520.32</u>	

Total PO Amount 160520.32

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001356	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Mark Ceron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	eSignature Business Pro Edition		1.00	EA	2325.69	2325.69	10/25/2023	
Schedule Total						<u>2325.69</u>		
2 - 1	Premier Support - eSign		1.00	EA	348.85	348.85	10/25/2023	
Schedule Total						<u>348.85</u>		
Total PO Amount						2674.54		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001357	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018469
West Publishing Corp dba
Thomson Reuters
610 Opperman Dr
Eagan MN 55123
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1419

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Subscription to Westlaw Campus		1.00	EA	7020.00	7020.00	10/25/2023
Schedule Total						<u>7020.00</u>	
Total PO Amount						7020.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001358	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021705
Institute for Healthcare
Improvement
53 State St
Boston MA 02109
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 McGaffigan HSC
 Visit_10.2.2023

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	913.88	913.88	10/25/2023

Replenishment Option: Standard

Schedule Total 913.88

Total PO Amount 913.88

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001359	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034956
Emeritus Institute of
Management Inc
50 Milk St Fl 16
Boston Ma 02109 Usa
Boston MA 02109-5002
United States

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Attention: Molly O'Brien

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 Emory Executive
Program for
Healthcare Leaders

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	29000.00	29000.00	10/25/2023

Schedule Total 29000.00

Total PO Amount 29000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001362	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eBook purchases for the library-October	1.00	EA	666.61	666.61	10/26/2023

Schedule Total 666.61

Total PO Amount 666.61

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001363	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039480
Mendez,Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

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Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Steering Committee - Frank Mendez	1.00	EA	400.00	400.00	10/26/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001369	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038610
Nuventive LLC
9800B McKnight Rd Ste
255
Pittsburgh PA 15237
United States

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Attention: Robert Haight

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0864A

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nuventive Improvement Platform Essential Edition Software		1.00	YR	23567.50	23567.50	10/26/2023
Schedule Total						23567.50	
Total PO Amount						23567.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001370	Date 10-26-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste
200
San Diego CA 92130-2097
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECG Management Professional Fees		1.00	EA	38320.00	38320.00	10/26/2023
Schedule Total						<u>38320.00</u>	
2 - 1	ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)		1.00	EA	6000.00	6000.00	10/26/2023
Schedule Total						<u>6000.00</u>	
Total PO Amount						44320.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001371	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Stephanie
Hernandez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	Service Form Request		1.00	EA	460.00	460.00	10/26/2023
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001372	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Stephanie
Hernandez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 2500.00 2500.00 10/26/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001374	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039777
BRIK Venue
501 S Calhoun St
Fort Worth TX 76104-2450
United States

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Attention: Stephanie McVay

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brik Venue	1.00	EA	5313.42	5313.42	10/26/2023
Schedule Total					<u>5313.42</u>	

Total PO Amount 5313.42

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001375	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002479
AAAS/Science
1200 New York Ave NW
Washington DC 20005
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Science AAAS FY24

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 9291.87 9291.87 10/26/2023

Schedule Total 9291.87

Total PO Amount 9291.87

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001376	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid
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Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SN01C-N-23 TechSmith Snagit-23 New License + Maintenance 1-4 Users Commercial		3.00	EA	60.46	181.38	10/26/2023	
Schedule Total						<u>181.38</u>		
Total PO Amount						181.38		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001377	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

Ship To: This is not a valid
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Attention: Tori Conger

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rees_10-23_,\$4,630.25	1.00	EA	4630.25	4630.25	10/26/2023
Schedule Total					<u>4630.25</u>	

Total PO Amount 4630.25

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001381	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026615
 Oklahoma Medical
 Research Fndn
 825 NE 13th St
 Oklahoma City OK 73104
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Slide (TEM semithin Analysis-Standard)		8.00	EA	48.00	384.00	10/26/2023	
Schedule Total						<u>384.00</u>		
2 - 1	Slide (TEM Semithin Analysis-Standard) #2		2.00	EA	48.00	96.00	10/26/2023	
Schedule Total						<u>96.00</u>		
Total PO Amount						480.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001384	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039810
Gilley,Christa
816 Allston St
Houston TX 77007-1526
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cardio Pulm Content - Dr. Gilley	1.00	EA	450.00	450.00	10/26/2023

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001385	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000050711
Southern Association of
Colleges
and Schools Commission
on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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Attention: Cameka Wilkins

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 1015.40 1015.40 10/26/2023

Schedule Total 1015.40

Total PO Amount 1015.40

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001386	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009677
 Combi-Blocks Inc
 7949 Silverton Ave Ste 915
 San Diego CA 92126
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3,3- Dimethylcyclohexanone		1.00	EA	25.00	25.00	10/26/2023	
Schedule Total						<u>25.00</u>		
2 - 1	Shipping		1.00	EA	20.00	20.00	10/26/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						45.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001387	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036342
Max Media Inc.
79 Westmoreland Ave
Arlington MA 02474-2544
United States

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Attention: Chaz England

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RTTC Learning Partner App Improvements Invoice		1.00	EA	1700.00	1700.00	10/26/2023	
Schedule Total						<u>1700.00</u>		
Total PO Amount						1700.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001390	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ethiqua XR Buprn 3 ml		1.00	EA	415.00	415.00	10/27/2023
						Schedule Total	<u>415.00</u>	
	2 - 1	Ketamine HCL 10 mL		3.00	EA	8.61	25.83	10/27/2023
						Schedule Total	<u>25.83</u>	
	3 - 1	Euthanasia Solution 100 mL		1.00	EA	56.54	56.54	10/27/2023
						Schedule Total	<u>56.54</u>	
	4 - 1	Freight		1.00	EA	4.00	4.00	10/27/2023
						Schedule Total	<u>4.00</u>	
						Total PO Amount	<u>501.37</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001391	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Linda Rider

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DELL-P2422H Dell P2422H - LED monitor		8.00	EA	217.00	1736.00	10/27/2023	
Schedule Total						<u>1736.00</u>		
Total PO Amount						1736.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001393	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0935

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453		1.00	EA	97952.40	97952.40	10/27/2023
Schedule Total							<u>97952.40</u>	
	2 - 1	Change Order #1		1.00	EA	26669.48	26669.48	10/27/2023
Schedule Total							<u>26669.48</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/27/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>124621.89</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001394	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ethyl 2-(3,4-dimethoxyphenyl) acetate		1.00	EA	16.00	16.00	10/27/2023	
						Schedule Total	<u>16.00</u>	
2 - 1	Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylat		1.00	EA	24.00	24.00	10/27/2023	
						Schedule Total	<u>24.00</u>	
3 - 1	Shipping		1.00	EA	18.00	18.00	10/27/2023	
						Schedule Total	<u>18.00</u>	
						Total PO Amount	<u>58.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001395	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-
2899
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1044

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Licenses for Class of 2026 cohort		1.00	EA		11875.00	11875.00	10/27/2023
Schedule Total								<u>11875.00</u>	
Total PO Amount								11875.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001396	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028327
 PARIS REGIONAL
 HEALTH
 865 Deshong Dr
 Paris TX 75460-9313
 United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8/4/23 Payroll expense (Saji Pillai)		1.00	EA	15031.13	15031.13	10/27/2023
						Schedule Total	<u>15031.13</u>	
	2 - 1	8/18/23 Payroll expense (Saji Pillai)		1.00	EA	14905.44	14905.44	10/27/2023
						Schedule Total	<u>14905.44</u>	
	3 - 1	9/1/23 Payroll expense (Saji Pillai)		1.00	EA	14905.43	14905.43	10/27/2023
						Schedule Total	<u>14905.43</u>	
	4 - 1	9/15/23 Payroll expense (Saji Pillai)		1.00	EA	14905.44	14905.44	10/27/2023
						Schedule Total	<u>14905.44</u>	
	5 - 1	9/29/23 Payroll expense (Saji Pillai)		1.00	EA	14554.89	14554.89	10/27/2023
						Schedule Total	<u>14554.89</u>	
	6 - 1	10/13/23 Payroll expense (Saji Pillai)		1.00	EA	14554.88	14554.88	10/27/2023
						Schedule Total	<u>14554.88</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001396	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028327
PARIS REGIONAL
HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	10/27/23 Payroll expense (Saji Pillai)		1.00	EA	14554.88	14554.88	10/27/2023
Schedule Total							<u>14554.88</u>	
	8 - 1	Retirement Benefits 8/4/23-10/27/23 (Saji Pillai)		1.00	EA	3352.92	3352.92	10/27/2023
Schedule Total							<u>3352.92</u>	
Total PO Amount							106765.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001397	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037744
PackGene Biotech Inc
9310 Kirby Dr Ste 200/900
Houston TX 77054-2797
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[CRO] On-shelf mRNA Cap1+NlmeUTP[EGFP]@2 mg (1 mg/mL 2 mL 0.1 mL/vial)		1.00	EA	1399.00	1399.00	10/27/2023
						Schedule Total	<u>1399.00</u>	
	2 - 1	[CRO] On-shelf mRNA Cap1+NlmeUTP[Firefly Luciferase]@2 mg (1 mg/mL 2 mL 0.1mL/vial)		1.00	EA	1399.00	1399.00	10/27/2023
						Schedule Total	<u>1399.00</u>	
	3 - 1	Shipping		1.00	EA	189.00	189.00	10/27/2023
						Schedule Total	<u>189.00</u>	
						Total PO Amount	<u>2987.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001398	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen
Franckowiak

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1200.00	1200.00	10/27/2023
Schedule Total					<u>1200.00</u>	

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001400	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

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Attention: Karen Coleman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Signs for RAM 2023		1.00	EA	1118.74	1118.74	10/30/2023
Schedule Total						<u>1118.74</u>	

Total PO Amount 1118.74

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001401	Date 10-29-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen
Franckowiak

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2000.00	2000.00	10/29/2023
Schedule Total					<u>2000.00</u>	
Total PO Amount					<input type="text" value="2000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001402	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Attention: Mark Ceron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NextGen		1.00	EA	45000.00	45000.00	10/30/2023
Schedule Total						<u>45000.00</u>	
Total PO Amount						45000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001403	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARPET DEMOLITION		131.00	EA	2.50	327.50	10/31/2023
						Schedule Total	<u>327.50</u>	
	2 - 1	TRASH REMOVAL		131.00	EA	0.75	98.25	10/31/2023
						Schedule Total	<u>98.25</u>	
	3 - 1	Furniture moved and replaced		131.00	EA	2.50	327.50	10/31/2023
						Schedule Total	<u>327.50</u>	
	4 - 1	INTERFACE- BOQUET- #106652 UNWIND		144.00	EA	52.30	7531.20	10/31/2023
						Schedule Total	<u>7531.20</u>	
	5 - 1	pressure sensitive adhesive		2.00	EA	165.00	330.00	10/31/2023
						Schedule Total	<u>330.00</u>	
	6 - 1	carpet installation		131.00	EA	4.90	641.90	10/31/2023
						Schedule Total	<u>641.90</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001403	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	4" COVE BASE- BLACK (VERIFY COLOR)		360.00	EA	1.50	540.00	10/31/2023
Schedule Total						<u>540.00</u>	
8 - 1	minor fllor prep		1176.00	SF	0.35	411.60	10/31/2023
Schedule Total						<u>411.60</u>	
Total PO Amount						10207.95	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001404	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039803
Vertison Photography
PO Box 471484
Fort Worth TX 76147-1484
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DPT 10 - Photographer		1.00	EA	840.00	840.00	10/30/2023
Schedule Total						<u>840.00</u>	
Total PO Amount						840.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001405	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

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Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Waples FY24 Updated	1.00	EA	8880.00	8880.00	10/30/2023
Schedule Total					<u>8880.00</u>	

Total PO Amount 8880.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001406	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3	1.00	EA	77.86	77.86	10/30/2023

Schedule Total 77.86

Total PO Amount 77.86

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001407	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

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Attention: DR. RAGHU
 KRISHNAMOORTHY

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100		1.00	EA	95.94	95.94	10/30/2023
						Schedule Total	<u>95.94</u>	
	2 - 1	5mL microcentrifuge tube, with screw cap		1.00	EA	88.27	88.27	10/30/2023
						Schedule Total	<u>88.27</u>	
	3 - 1	Transform Nitrile Gloves, small		1.00	EA	25.36	25.36	10/30/2023
						Schedule Total	<u>25.36</u>	
	4 - 1	Transform Nitrile Gloves, Med		1.00	EA	25.36	25.36	10/30/2023
						Schedule Total	<u>25.36</u>	
	5 - 1	Alconox, 4 LB, concentrated anionic detergent for manual & ultrasonic cleaning		1.00	EA	72.06	72.06	10/30/2023
						Schedule Total	<u>72.06</u>	

Total PO Amount 306.99

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001407	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

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Attention: DR. RAGHU
 KRISHNAMOORTHY

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001408	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scotty_Sprockets_FY24_ \$5,000	1.00	EA	5000.00	5000.00	10/30/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001410	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

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Attention: Megan Horn

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Micromedex	1.00	EA	1556.09	1556.09	10/30/2023

Schedule Total 1556.09

Total PO Amount 1556.09

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001414	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Samantha
Johnson

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 with 16GB HSC's image		1.00	EA		1550.00	1550.00	10/30/2023
						Schedule Total		<u>1550.00</u>	
	2 - 1	Dell dock - WD19S 130W power delivery 180w power supply		1.00	EA		195.00	195.00	10/30/2023
						Schedule Total		<u>195.00</u>	
						Total PO Amount		<u>1745.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001417	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Isoflurane liquid inhalation 250ml/ bt	6.00	EA	35.88	215.28	10/30/2023

Schedule Total 215.28

Total PO Amount 215.28

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001418	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036186
Galvin,Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vaughna_Galvin_FY24_\$ 5,000.00	1.00	EA	5000.00	5000.00	10/30/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001420	Date 10-31-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen
Franckowiak

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	1500.00	1500.00	10/31/2023
Schedule Total					<u>1500.00</u>	
Total PO Amount					1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001422	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Ann Schreihofner

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	186 Zuc LEAN FEMALE 28-34 days		16.00	EA	119.07	1905.12	10/31/2023	
						Schedule Total	<u>1905.12</u>	
2 - 1	185 ZUC-FA/FA Female Obese 28-34 days		16.00	EA	469.40	7510.40	10/31/2023	
						Schedule Total	<u>7510.40</u>	
3 - 1	Freight charges-LEAN FEMALE		1.00	EA	116.10	116.10	10/31/2023	
						Schedule Total	<u>116.10</u>	
4 - 1	Freight - ZUC FA/FA obese female		1.00	EA	116.10	116.10	10/31/2023	
						Schedule Total	<u>116.10</u>	
5 - 1	Crates-Lean ZUC female		1.00	EA	53.20	53.20	10/31/2023	
						Schedule Total	<u>53.20</u>	
6 - 1	Crates Obese Zuc FEMALE		1.00	EA	53.20	53.20	10/31/2023	
						Schedule Total	<u>53.20</u>	

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001422	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Ann Schreihofner

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 9754.12

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001423	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Wei Zhang (Julie)

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J Strain 000664, Female Mice. Age 15 wks,		10.00	EA	56.70	567.00	10/31/2023	
						Schedule Total	<u>567.00</u>	
2 - 1	Box Charges		1.00	EA	33.50	33.50	10/31/2023	
						Schedule Total	<u>33.50</u>	
3 - 1	Freight		1.00	EA	132.00	132.00	10/31/2023	
						Schedule Total	<u>132.00</u>	
						Total PO Amount	<u>732.50</u>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001425	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste
250
North Hollywood CA 91601-
4963
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	American Chem Society FY24	1.00	EA	27545.00	27545.00	10/31/2023

Schedule Total 27545.00

Total PO Amount 27545.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001426	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Attention: Megan Horn

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ExamMaster FY24	1.00	EA	5456.00	5456.00	10/31/2023
Schedule Total					<u>5456.00</u>	

Total PO Amount 5456.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001428	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Melissa Henson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	10/31/2023	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	10/31/2023	
Schedule Total						<u>336.58</u>		
Total PO Amount						407.78		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001429	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4341 PIPET STER 10ML 0.1 GRAD 500/CS		3.00	CS	81.22	243.66	10/31/2023	
Schedule Total						<u>243.66</u>		
2 - 1	710183 ASPIRTION PIPET NO PLG S 1000C		1.00	CS	138.37	138.37	10/31/2023	
Schedule Total						<u>138.37</u>		
Total PO Amount						382.03		

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Purchase Order

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001431	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Leprechaun Exosome Human Tetraspanin Kit	2.00	EA	560.00	1120.00	10/31/2023

Schedule Total 1120.00

Total PO Amount 1120.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001434	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039513
Methodist Mansfield Medical
Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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Purchase Order.
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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methodist Mansfield_IPPE_103123		1.00	EA	1200.00	1200.00	11/01/2023	

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001435	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036033
Texoma Medical Center
5016 US-75
Denison TX 75020
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Texoma Student Rotations_FY24		1.00	EA	60000.00	60000.00	11/01/2023
-------	-------------------------------	--	------	----	----------	----------	------------

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001437	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033860
Trinh Consulting Group
4802 Landrun Ln
Arlington TX 76017-3036
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0178

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trinh new request 101223		1.00	EA	1000.00	1000.00	11/01/2023
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001443	Date 11-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024650
Rivalent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	4100.00	4100.00	11/01/2023
Schedule Total					<u>4100.00</u>	
Total PO Amount					4100.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001445	Date 11-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031499
Lin,Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2000.00	2000.00	11/01/2023
Schedule Total					<u>2000.00</u>	
Total PO Amount					2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001446	Date 11-01-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018035
De La Torre,Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2500.00	2500.00	11/01/2023
Schedule Total					<u>2500.00</u>	
Total PO Amount					2500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001449	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039528
Cerritelli,Francesco
Via Majano 9
Chieti CH 66100
Italy

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Attention: Samantha
Johnson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Francesco Cerritelli - Goldstein Lecture	1.00	EA	500.00	500.00	11/02/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001450	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
 Elsevier BV
 RADARWEG 29
 1043 NX Amsterdam
 Netherlands

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Attention: Megan Horn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elsevier DataMonitor FY24	1.00	EA	5485.66	5485.66	11/02/2023

Schedule Total 5485.66

Total PO Amount 5485.66

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001451	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
 Elsevier BV
 RADARWEG 29
 1043 NX Amsterdam
 Netherlands

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Attention: Megan Horn

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elsevier Clinics and more FY24	1.00	EA	71678.13	71678.13	11/02/2023

Schedule Total 71678.13

Total PO Amount 71678.13

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001452	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Megan Horn

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ScienceDirect Shared Fee FY24	1.00	EA	47482.02	47482.02	11/02/2023

Schedule Total 47482.02

Total PO Amount 47482.02

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001453	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Megan Horn

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Scopus FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 34669.15 34669.15 11/02/2023

Schedule Total 34669.15

Total PO Amount 34669.15

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001454	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elsevier Book Series FY24	1.00	EA	5104.73	5104.73	11/02/2023

Schedule Total 5104.73

Total PO Amount 5104.73

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001460	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PROPARACAINE HCL 0.5% OPHTH SOL 15ML		2.00	EA	28.82	57.64	11/02/2023	
Schedule Total						<u>57.64</u>		
2 - 1	TROPICAMIDE 0.5% OPTH SOL 15ML		1.00	EA	8.54	8.54	11/02/2023	
Schedule Total						<u>8.54</u>		
3 - 1	ACEPROMAZINE INJ 10MG/ML 50ML PVL		1.00	EA	27.34	27.34	11/02/2023	
Schedule Total						<u>27.34</u>		
4 - 1	Shipping		1.00	EA	16.00	16.00	11/02/2023	
Schedule Total						<u>16.00</u>		
Total PO Amount						109.52		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001462	11-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000054667
 Illumina Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)		10.00	EA	15143.00	151430.00	11/02/2023
Schedule Total							<u>151430.00</u>	
	2 - 1	PhiX		3.00	EA	189.05	567.15	11/02/2023
Schedule Total							<u>567.15</u>	
Total PO Amount							151997.15	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001466	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orkin FY 24	1.00	EA	17740.00	17740.00	11/02/2023
Schedule Total					<u>17740.00</u>	

Total PO Amount 17740.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001467	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	carpet demo		117.00	YD	2.50	292.50	11/02/2023
						Schedule Total	<u>292.50</u>	
	2 - 1	trash removal of old carpet		117.00	YD	0.75	87.75	11/02/2023
						Schedule Total	<u>87.75</u>	
	3 - 1	furniture moving to install carpet		117.00	YD	2.50	292.50	11/02/2023
						Schedule Total	<u>292.50</u>	
	4 - 1	INTERFACE OPEN AIR 401-COLOR 106777 NICKEL		126.00	YD	26.65	3357.90	11/02/2023
						Schedule Total	<u>3357.90</u>	
	5 - 1	PRESSURE SENSITIVEADHESIVE		1.00	EA	165.00	165.00	11/02/2023
						Schedule Total	<u>165.00</u>	
	6 - 1	install carpet		117.00	YD	4.90	573.30	11/02/2023
						Schedule Total	<u>573.30</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001467	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	JOHNSONITE RECESS TOE- TA6BEDROCK		360.00	EA	1.95	702.00	11/02/2023	
						Schedule Total	<u>702.00</u>	
8 - 1	BASE UPCHARGE FROMPRESIDENT'S OFFICE		1.00	EA	170.00	170.00	11/02/2023	
						Schedule Total	<u>170.00</u>	
9 - 1	minor floor prep		1048.00	FT	0.35	366.80	11/02/2023	
						Schedule Total	<u>366.80</u>	
						Total PO Amount	<u>6007.75</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001468	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000110
Council on Education for
Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-
5660
United States

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Attention: Nellie Berumen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Accreditation Site Visit Fee (September 18-20, 2023)		1.00	EA	3250.57	3250.57	11/02/2023	
Schedule Total						<u>3250.57</u>		
Total PO Amount						3250.57		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001470	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Megan Rowe

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LifeTechnologies_Serv iceAgreement_,\$8619.00	1.00	EA	8619.00	8619.00	11/02/2023

Schedule Total 8619.00

Total PO Amount 8619.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001473	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching for Fran	1.00	EA	600.00	600.00	11/02/2023
Schedule Total					<u>600.00</u>	

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001474	Date 11-03-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035688
TEXAS A&M AGRILIFE
EXTENSION SERVICE
PO Box 10420
College Station TX 77842-
0420
United States

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Purchase Order.
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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0180

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas A&M AgriLife Extension Service		1.00	EA	50000.00	50000.00	11/03/2023
Schedule Total							<u>50000.00</u>	
Total PO Amount							<u>50000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001475	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008334
USMLEWorld LLC dba
UWorld
9111 Cypress Waters Blvd
Ste 300
Coppell TX 75019
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0902

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uworld Step 1_AY24		1.00	EA	105515.00	105515.00	11/03/2023
Schedule Total						<u>105515.00</u>	
Total PO Amount						<input type="text" value="105515.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001476	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Science Direct
Subscription FY24

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	148434.10	148434.10	11/03/2023

Replenishment Option: Standard

Schedule Total 148434.10

Total PO Amount 148434.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001477	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward University of Houston 2.1	1.00	EA	671513.00	671513.00	11/03/2023

Schedule Total 671513.00

Total PO Amount 671513.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001478	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1321

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Consulting		1.00	EA	28750.00	28750.00	11/03/2023
Schedule Total						<u>28750.00</u>	
2 - 1	Consulting/analytics		1.00	EA	6080.46	6080.46	11/03/2023
Schedule Total						<u>6080.46</u>	
Total PO Amount						34830.46	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001479	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintenance and Support /Programming Services	40.00	EA	85.00	3400.00	11/03/2023

Schedule Total 3400.00

Total PO Amount 3400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001480	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
 Promega Corporation
 2800 Woods Hollow Road
 Madison WI 53711-5399
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spectrum Compact CE System, 4-Capillary		1.00	EA	54810.00	54810.00	11/03/2023	
Schedule Total						<u>54810.00</u>		
2 - 1	Spectrum Compact Starter Kit		1.00	EA	0.00	0.00	11/03/2023	
Schedule Total						<u>0.00</u>		
3 - 1	Spectrum Compact Instrument Training		1.00	EA	2272.50	2272.50	11/03/2023	
Schedule Total						<u>2272.50</u>		
4 - 1	Spectrum Compact Welcome Package		1.00	EA	0.00	0.00	11/03/2023	
Schedule Total						<u>0.00</u>		
5 - 1	Spectrum Compact CE Premier Warranty Upgrade		1.00	EA	3132.00	3132.00	11/03/2023	
Schedule Total						<u>3132.00</u>		
6 - 1	Freight Charge		1.00	EA	1000.00	1000.00	11/03/2023	
Schedule Total						<u>1000.00</u>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001480	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
 Promega Corporation
 2800 Woods Hollow Road
 Madison WI 53711-5399
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 61214.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001483	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Contract	1.00	EA	3600.00	3600.00	11/03/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001485	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022251
Biomatik Corporation
4 Third Ave
Kitchener ON N2C 1N6
Canada

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Attention: DR. MICHAEL
SALVATORE

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rat UCHL1 ELISA Kit, 96T		3.00	EA	657.70	1973.10	11/03/2023	
Schedule Total						<u>1973.10</u>		
Total PO Amount						1973.10		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001488	Date 11-06-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033721
Hobbs,Jay
2757 Antilley Rd
Abilene TX 79606
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0081

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	consulting services		1.00	EA	750.00	750.00	11/06/2023
Schedule Total						<u>750.00</u>	
Total PO Amount						<input type="text" value="750.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001489	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039948
The C.V. Roman Medical
Society
PO Box 322
Keller TX 76244-0322
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Ascension Scholarship Gala & Table Sponsorship		1.00	EA	1800.00	1800.00	11/06/2023	
Schedule Total						<u>1800.00</u>		
Total PO Amount						1800.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001490	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Susie Jordan

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BALB/cJ Female 5 Weeks		40.00	EA	31.73	1269.20	11/06/2023	
						Schedule Total	<u>1269.20</u>	
2 - 1	BALB/cJ Male 5 Weeks		55.00	EA	29.00	1595.00	11/06/2023	
						Schedule Total	<u>1595.00</u>	
3 - 1	Box Charges and Freight		1.00	EA	496.50	496.50	11/06/2023	
						Schedule Total	<u>496.50</u>	
						Total PO Amount	<u>3360.70</u>	

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001491	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 19300 Germantown Rd
 Germantown MD 20874-
 1415
 United States

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Attention: Marcy
 Butler/Taegun Kwon

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QIAseq miRNA Library Kit (96)		1.00	EA	7974.00	7974.00	11/06/2023	
Schedule Total						<u>7974.00</u>		
2 - 1	QIAseq miRNA 96 Index Kit IL UDI-A (96)		1.00	EA	1644.30	1644.30	11/06/2023	
Schedule Total						<u>1644.30</u>		
Total PO Amount						9618.30		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001492	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Merative US L.P. Agreement	1.00	EA	100000.00	100000.00	11/06/2023

Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001495	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019693
 Fern Paula Finger
 400 McChesney Ave Ext
 Apt 9-12
 Troy NY 12180-8848
 United States

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Attention: Dr. Rebecca
 Cunningham

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Finger,F INV 0243		1.00	EA	1531.25	1531.25	11/06/2023
Schedule Total						<u>1531.25</u>	
Total PO Amount						1531.25	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001496	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INVOICE - 2023 Investigative Tools for Solving Cold Cases Conference - December 5 & 6,2023	1.00	EA	115.00	115.00	11/07/2023

Schedule Total 115.00

Total PO Amount 115.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001497	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Katrina Jarrett

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	11/06/2023	
Schedule Total						<u>17.01</u>		
2 - 1	CARBON DIOXIDE, INDUSTRIAL GRADE Size: 50		1.00	CYL	19.99	19.99	11/06/2023	
Schedule Total						<u>19.99</u>		
Total PO Amount						<input type="text" value="37.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001498	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Katrina Jarrett

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	N271 GLV NTRL INDSTR L CBLT S 100/PK		1.00	CS	62.63	62.63	11/06/2023
Schedule Total						<u>62.63</u>	
2 - 1	N273 GLV NTRL INDSTR L CBLT L 100/PK		1.00	CS	62.63	62.63	11/06/2023
Schedule Total						<u>62.63</u>	
3 - 1	MAP131024HH CLEANERDISINFECTCAVI2 4OZEA		5.00	EA	22.13	110.65	11/06/2023
Schedule Total						<u>110.65</u>	
4 - 1	191302089 FB 200 SPEC BLU/F CLR/L 12/PK		1.00	CS	146.86	146.86	11/06/2023
Schedule Total						<u>146.86</u>	
5 - 1	3660BBL LABCT XSAFE SMS BLBRY L 10/PK		3.00	PK	46.33	138.99	11/06/2023
Schedule Total						<u>138.99</u>	
6 - 1	4340		2.00	CS	29.85	59.70	11/06/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001498	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Katrina Jarrett

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	PIPET STER 10ML 0.1 GRAD 200/CS						

Schedule Total 59.70

Total PO Amount 581.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001499	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005412
Micro-Dyn Medical Systems
Inc
11405 N Pennsylvania St
Ste 109
Carmel IN 46032
United States

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Attention: Jason White

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	13300.00	13300.00	11/07/2023
Schedule Total						<u>13300.00</u>	

Total PO Amount 13300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001500	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	United Way of Tarrant County	1.00	EA	15640.49	15640.49	11/07/2023

Schedule Total 15640.49

Total PO Amount 15640.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001501	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

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Attention: Grace Maynard

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Deposit/Data processing CHNA		2.00	EA	69.30	138.60	11/07/2023
-------	------------------------------	--	------	----	-------	--------	------------

Schedule Total 138.60

Total PO Amount 138.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001504	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Jennifer Parker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	11/07/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001505	Date 11-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Dr.Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sensor Cap W/BOOT GP		1.00	EA	240.00	240.00	11/07/2023	
Schedule Total						<u>240.00</u>		
2 - 1	Shipping		1.00	EA	48.00	48.00	11/07/2023	
Schedule Total						<u>48.00</u>		
Total PO Amount						288.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001507	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching for Fran November	1.00	EA	600.00	600.00	11/07/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001509	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Jennifer Parker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	Service Form Request	1.00	EA	460.00	460.00	11/07/2023
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001511	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

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Attention: Tori Conger

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0121

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	xMap Intelliflex RUO		1.00	EA	92500.00	92500.00	11/07/2023
						Schedule Total	<u>92500.00</u>	
	2 - 1	Software License, xMAP INTELLIFLEX Automation Module, RUO		1.00	EA	3600.00	3600.00	11/07/2023
						Schedule Total	<u>3600.00</u>	
	3 - 1	Shipping		1.00	EA	750.00	750.00	11/07/2023
						Schedule Total	<u>750.00</u>	
						Total PO Amount	<input type="text" value="96850.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001512	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033860
Trinh Consulting Group
4802 Landrun Ln
Arlington TX 76017-3036
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500.00	500.00	11/07/2023
Schedule Total					<u>500.00</u>	
Total PO Amount					500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001513	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004295
Transwestern Commercial
Services
2300 North Field St Ste
2000
Dallas TX 75201
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0162 & 2022-0162A

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4786.67	4786.67	11/07/2023

Schedule Total 4786.67

Total PO Amount 4786.67

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001514	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Purchase Order.
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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14989.75	14989.75	11/07/2023
Schedule Total						<u>14989.75</u>	

Total PO Amount 14989.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001515	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8846.93	8846.93	11/07/2023
Schedule Total					<u>8846.93</u>	

Total PO Amount 8846.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001516	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Southwest Networks FMB/GSB project	1.00	EA	12352.10	12352.10	11/07/2023

Schedule Total 12352.10

Total PO Amount 12352.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001517	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR CAMERON
 MILLAR

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J, M Genotype: N/A, Age 9		17.00	EA	38.87	660.79	11/07/2023	
						Schedule Total	<u>660.79</u>	
2 - 1	Est box charges		1.00	EA	33.50	33.50	11/07/2023	
						Schedule Total	<u>33.50</u>	
3 - 1	Est freight		1.00	EA	132.00	132.00	11/07/2023	
						Schedule Total	<u>132.00</u>	
						Total PO Amount	<u>826.29</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001519	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026765
Sangha, Roopina
313 Trail Dust Dr
Southlake TX 76092
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	PAB Sangha	1.00	EA	450.00	450.00	11/07/2023
-------	------------	------	----	--------	--------	------------

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001520	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034071
Brown,Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAB Brown	1.00	EA	300.00	300.00	11/07/2023
Schedule Total					<u>300.00</u>	

Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001521	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033066
ELITECHGROUP INC
370 W 1700 S
Logan UT 84321-8212
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Model 5600 Vapro Vapor Pressure		1.00	EA	9495.00	9495.00	11/08/2023
Schedule Total						<u>9495.00</u>	
2 - 1	Freight		1.00	EA	250.00	250.00	11/08/2023
Schedule Total						<u>250.00</u>	
Total PO Amount						9745.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001522	Date 11-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PBailey_10-23_InstituteF&A_\$500,000		1.00	EA	800000.00	800000.00	11/08/2023	
Schedule Total						800000.00		
Total PO Amount						800000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001524	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034087
Malavade,Sharad
701 Dorothy Ford Lane SW,
Apt 303
Huntsville AL 35801
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HPV PAB Malavade	1.00	EA	450.00	450.00	11/08/2023
Schedule Total					<u>450.00</u>	

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001525	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034062
Moreno,Melissa
10241 Maverick Dr
Fort Worth TX 76108
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Advisory Board Payment	1.00	EA	150.00	150.00	11/08/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001526	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035525
Pallonetti,John J
6 Rutgers Dr
Fair Haven NJ 07704
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAB Pallonetti	1.00	EA	100.00	100.00	11/08/2023
Schedule Total					<u>100.00</u>	

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001527	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035466
Helling,Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAB Helling		1.00	EA	450.00	450.00	11/08/2023

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001528	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024146
Jensen,Carissa Beth
909 Acorn St
Bedford TX 76022
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAB Jensen		1.00	EA	150.00	150.00	11/08/2023
Schedule Total						<u>150.00</u>	
Total PO Amount						150.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001529	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028643
CMRF, University of Iowa
85 Eckstein Medical
Research Build
ing
431 Newton Rd
IOWA CITY IA 52242
United States

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Attention: DR. RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1424.01	1424.01	11/08/2023

Schedule Total 1424.01

Total PO Amount 1424.01

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001530	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stellus RX_110723		1.00	EA	300.00	300.00	11/08/2023
Schedule Total						<u>300.00</u>	
Total PO Amount						300.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001534	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Nataliya
 Rybalchenko

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mini Protean TGX Precast		4.00	EA	133.95	535.80	11/08/2023	
						Schedule Total	<u>535.80</u>	
2 - 1	Mini Protean		1.00	EA	133.95	133.95	11/08/2023	
						Schedule Total	<u>133.95</u>	
3 - 1	20% Mini Protean		1.00	EA	133.95	133.95	11/08/2023	
						Schedule Total	<u>133.95</u>	
4 - 1	Mini Protean Tetra Vertical		1.00	EA	0.00	0.00	11/08/2023	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>803.70</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001535	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Super Value Pharmacy_110723		1.00	EA	300.00	300.00	11/08/2023
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001536	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Haslet Pharmacy_110823	1.00	EA	300.00	300.00	11/08/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001537	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001877
Texas Health Harris
Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1800.00	1800.00	11/08/2023
Schedule Total						<u>1800.00</u>	
Total PO Amount						1800.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001541	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N. Texas Supply Chain	1.00	EA	3600.00	3600.00	11/09/2023
Schedule Total					<u>3600.00</u>	

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001542	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1200.00	1200.00	11/09/2023
Schedule Total						<u>1200.00</u>	
Total PO Amount						1200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001543	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Dr. Eul Hyun Suh

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F-18 FDG MD 80.00 mCi		80.00	EA	11.50	920.00	11/09/2023	
Schedule Total						<u>920.00</u>		
2 - 1	Weekday Delivery		2.00	EA	0.00	0.00	11/09/2023	
Schedule Total						<u>0.00</u>		
3 - 1	Fuel Charge		1.00	EA	7.00	7.00	11/09/2023	
Schedule Total						<u>7.00</u>		
Total PO Amount						927.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001544	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VRC May 2023		1.00	EA	13621.08	13621.08	11/09/2023
Schedule Total						<u>13621.08</u>	
Total PO Amount						13621.08	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001546	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021678
Butterfly Network Inc
11 Madison Square North
7th Fl
New York NY 10010
United States

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Attention: Stephanie Etter

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	11/09/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						2500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001548	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - Recycling		1.00	EA	270.00	270.00	11/09/2023
-------	-------------------------	--	------	----	--------	--------	------------

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001549	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Fall Festival	1.00	EA	270.00	270.00	11/09/2023

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001550	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024650
Rivalent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Rivulent Services

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 9125.00 9125.00 11/10/2023

Schedule Total 9125.00

Total PO Amount 9125.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001552	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006541
 Advantage Technologies Inc
 Attn: Accounts Receivable
 1524 Valley Rd
 Millington NY 07946
 United States

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Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sonus SWE		1.00	EA	752.65	752.65	11/09/2023
						Schedule Total	<u>752.65</u>	
	2 - 1	Sonus Support		1.00	EA	150.53	150.53	11/09/2023
						Schedule Total	<u>150.53</u>	
	3 - 1	Remote Installation		1.00	EA	5000.00	5000.00	11/09/2023
						Schedule Total	<u>5000.00</u>	
						Total PO Amount	<u>5903.18</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001554	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Leprechaun Exosome Human Tetraspanin Kit	28.00	EA	560.00	15680.00	11/09/2023

Schedule Total 15680.00

Total PO Amount 15680.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001555	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0890

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	One on One Coaching six-month		2.00	EA	6295.00	12590.00	11/09/2023	
Schedule Total						<u>12590.00</u>		
Total PO Amount						12590.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001557	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LWW SCAMEL FY24	1.00	EA	23311.00	23311.00	11/09/2023
Schedule Total					<u>23311.00</u>	

Total PO Amount 23311.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001560	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tania Ghani Coaching FY23/24	1.00	EA	1800.00	1800.00	11/09/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001561	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014711
National Research Corp dba
NRC Health
1245 Q Street
Lincoln NE 68508
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	31780.00	31780.00	11/10/2023
Schedule Total					<u>31780.00</u>	

Total PO Amount 31780.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001562	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

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Attention: Cristina Cubas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Mehdi Sookhak_Texas A&M Corpus Christi	1.00	EA	25000.00	25000.00	11/10/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001563	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

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Attention: Cristina Cubas

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280	1.00	EA	75000.00	75000.00	11/10/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001564	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035317
Trustees of Columbia Univ
in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Columbia_University_\$ 275,930.00	1.00	EA	275930.00	275930.00	11/10/2023

Schedule Total 275930.00

Total PO Amount 275930.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001566	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008941
Clarivate Analytics (US)
LLC
PO Box 3772
60132-3772 Usa
Carol Stream IL 60132-3772
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Endnote FY24	1.00	EA	22381.19	22381.19	11/10/2023
Schedule Total					<u>22381.19</u>	

Total PO Amount 22381.19

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001567	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029437
South Dakota State
University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_CDP sub to South Dakota State Univ_Semhar_1	1.00	EA	25000.00	25000.00	11/10/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001568	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029504
State of Louisiana Southern
Univ
PO Box 9494
Baton Rouge LA 70813
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Southern Univ_Fred Lacy	1.00	EA	25000.00	25000.00	11/10/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001569	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_CDP_Norwich University_Cartwright _1		1.00	EA	25000.00	25000.00	11/10/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001570	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000979
AirClean Systems
2179 E Lyon Station Rd
Creedmoor NC 27522
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HINGE BLK, ADJ	20.00	EA	18.00	360.00	11/10/2023
Schedule Total					<u>360.00</u>	

Total PO Amount 360.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001572	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1300

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Shops at Clearfork - Elevator Wrap		1.00	EA	22500.00	22500.00	11/10/2023
Schedule Total						<u>22500.00</u>	
Total PO Amount						22500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001573	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023769
Texas Health Huguley
Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	600.00	600.00	11/13/2023
Schedule Total					<u>600.00</u>	
Total PO Amount					600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001574	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039513
Methodist Mansfield Medical
Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Mansfield__110823	1.00	EA	2400.00	2400.00	11/13/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001575	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027260
Perrone Pharmacy Inc
3921 Benbrook Hwy
Fort Worth TX 76116
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Perrone
 Pharmacy_110923

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	600.00	600.00	11/13/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001576	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017292
Methodist Richardson
Medical Center
2831 E President George
Bush Hwy
Richardson TX 75082
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Richardson Medical Center	1.00	EA	1800.00	1800.00	11/13/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001577	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005696
Methodist Charlton Medical
Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Charlton Medical Center_110923	1.00	EA	1200.00	1200.00	11/13/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001578	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035104
Premier Pharma Mentors,
Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premier Pharma Mentors_110923	1.00	EA	1600.00	1600.00	11/13/2023

Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001579	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038821
RX Prowess LLC
400 W Peachtree St NW
Unit 2713
Atlanta GA 30308-3554
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	11/13/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001580	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025252
St Vincent de Paul
Pharmacy
5750 Pineland Dr Ste 280
Dallas TX 75231
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	11/13/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001581	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	11/13/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001582	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029938
DaSilva,Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

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Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP DaSilva 9/1/23-8/31/24	1.00	EA	6500.00	6500.00	11/13/2023

Schedule Total 6500.00

Total PO Amount 6500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001584	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub award Medstar 2.1	1.00	EA	1019086.00	1019086.00	11/13/2023
Schedule Total					<u>1019086.00</u>	
Total PO Amount					<u>1019086.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001585	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDP_OSU_Macarius Donneyong_2	1.00	EA	872362.00	872362.00	11/13/2023

Schedule Total 872362.00

Total PO Amount 872362.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001586	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Subaward UT Health
 Science Center
 Houston 2.1

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	654576.00	654576.00	11/13/2023

Replenishment Option: Standard

Schedule Total 654576.00

Total PO Amount 654576.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001587	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029437
South Dakota State
University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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Attention: Annie Mathew

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4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00313

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2		1.00	EA	519045.00	519045.00	11/13/2023
Schedule Total							<u>519045.00</u>	
Total PO Amount							519045.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001588	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00272

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NCATS_AOU_UT Health Science Ctr Houston		1.00	EA	268482.00	268482.00	11/13/2023
Schedule Total							<u>268482.00</u>	
Total PO Amount							268482.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001589	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center
North
Nashville TN 37232-5445
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward VUMC - Malin 2.1	1.00	EA	237699.00	237699.00	11/13/2023

Schedule Total 237699.00

Total PO Amount 237699.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001590	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037957
 Vari Sales Corporation
 450 N Freeport Pkwy
 Coppell TX 75019-3854
 United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Electric Standing Desk 72x30 with Cable Management Tray (White)		4.00	EA	850.00	3400.00	11/13/2023
						Schedule Total	<u>3400.00</u>	
	2 - 1	Executive ESD Modesty Panel		4.00	EA	247.50	990.00	11/13/2023
						Schedule Total	<u>990.00</u>	
	3 - 1	Executive File Cabinet (White)		4.00	EA	445.50	1782.00	11/13/2023
						Schedule Total	<u>1782.00</u>	
	4 - 1	Table 60x24 (White) - GSA w/o Cable Tray		3.00	EA	472.50	1417.50	11/13/2023
						Schedule Total	<u>1417.50</u>	
	5 - 1	Delivery and/or Installation		1.00	SVC	1138.42	1138.42	11/13/2023
						Schedule Total	<u>1138.42</u>	
						Total PO Amount	<u>8727.92</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001592	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029504
State of Louisiana Southern
Univ
PO Box 9494
Baton Rouge LA 70813
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	PAIR_Southern Univ_Fred Lacy		1.00	EA	75000.00	75000.00	11/13/2023
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001593	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Madison Silva

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	11/13/2023
Schedule Total						<u>1550.00</u>	
Total PO Amount						1550.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001594	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: DR. LASZLO
PROKAI

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0090

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 24 IPA Analysis Match Explorer NUL		1.00	EA	14403.27	14403.27	11/13/2023	
Schedule Total						<u>14403.27</u>		
Total PO Amount						14403.27		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001596	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Infinium Global Screening Array-24 v3.0 Kit (48 samples)	5.00	EA	2323.70	11618.50	11/13/2023

Schedule Total 11618.50

Total PO Amount 11618.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001600	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerPlex(R) 5C Matrix Standard, 5 preps	1.00	EA	181.45	181.45	11/13/2023

Schedule Total 181.45

Total PO Amount 181.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001601	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027187
Physician Assistant
Education Associatio
PO Box 411161
Boston MA 02241-1161
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Student Exam Box

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

71.00 EA 420.00 29820.00 11/13/2023

Schedule Total 29820.00

Total PO Amount 29820.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001603	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

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Attention: Deborah Turman

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service for FluorChem HD2 System S/N 801237	1.00	EA	229.00	229.00	11/14/2023

Schedule Total 229.00

Total PO Amount 229.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001605	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003637
Antibody Research
Corporation
5988 Mid Rivers Mall Dr Ste
130
St Peters MO 63304
United States

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Attention: DR. RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3416.00	3416.00	11/14/2023
Schedule Total						<u>3416.00</u>	
Total PO Amount						3416.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001606	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTHSCSanAntonio_\$51,5 97_RF00286	1.00	EA	51597.00	51597.00	11/14/2023

Schedule Total 51597.00

Total PO Amount 51597.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001607	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004171
UT Southwestern University
Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UTSouthwestern_\$38,646 .00_RF00282		1.00	EA	38646.00	38646.00	11/14/2023	
Schedule Total						<u>38646.00</u>		
Total PO Amount						38646.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001608	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HAT collective Acrylic Modesty Panel 48"Wx18"H		2.00	EA	187.59	375.18	11/14/2023
						Schedule Total	<u>375.18</u>	
	2 - 1	HAT Collective PET surface mounted divider, 3 clamps, 66"Wx18"H		2.00	EA	333.37	666.74	11/14/2023
						Schedule Total	<u>666.74</u>	
	3 - 1	freight		1.00	EA	123.63	123.63	11/14/2023
						Schedule Total	<u>123.63</u>	
	4 - 1	GLS Dealer Services Labor		1.00	EA	225.00	225.00	11/14/2023
						Schedule Total	<u>225.00</u>	
						Total PO Amount	<u>1390.55</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001610	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mark Ingraham 2023 Investigative Tools for Solving Cold Cases Conference - December 5 & 6, 2023	1.00	EA	115.00	115.00	11/14/2023

Schedule Total 115.00

Total PO Amount 115.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001611	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sam's Coffee Service FY24		1.00	EA	3500.00	3500.00	11/14/2023
Schedule Total							<u>3500.00</u>	
Total PO Amount							<input type="text" value="3500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001612	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005907
Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T&S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK	40.00	EA	186.18	7447.32	11/14/2023

Schedule Total 7447.32

Total PO Amount 7447.32

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001615	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: DR MICHAEL GATCH

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-40 gramsDOB 10/06/23		20.00	EA	15.66	313.20	11/14/2023	
						Schedule Total	<u>313.20</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	11/14/2023	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	11/14/2023	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>376.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001616	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. MICHAEL
GATCH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	para-Bromofentanyl		5.00	EA	349.00	1745.00	11/14/2023
						Schedule Total	<u>1745.00</u>	
	2 - 1	DEA fee		1.00	EA	25.00	25.00	11/14/2023
						Schedule Total	<u>25.00</u>	
	3 - 1	Shipping		1.00	EA	39.00	39.00	11/14/2023
						Schedule Total	<u>39.00</u>	
						Total PO Amount	<u>1809.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001617	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Prairie View A&M_Janet Antwi		1.00	EA	25000.00	25000.00	11/15/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001618	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Prairie View A&M_Janet Antwi		1.00	EA	75000.00	75000.00	11/15/2023	
Schedule Total						<u>75000.00</u>		
Total PO Amount						75000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001619	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - Riskapalooza		1.00	EA	270.00	270.00	11/15/2023
-------	----------------------------	--	------	----	--------	--------	------------

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001620	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Opioid		1.00	EA	270.00	270.00	11/15/2023
Schedule Total						<u>270.00</u>	
Total PO Amount						270.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001621	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026910
Descartes Visual
Compliance (USA) LLC
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Descartes		1.00	EA	13770.00	13770.00	11/15/2023
Schedule Total						<u>13770.00</u>	
Total PO Amount						13770.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001622	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 VRC June/July/Aug

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 40682.46 40682.46 11/15/2023

Schedule Total 40682.46

Total PO Amount 40682.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001623	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chiana Diggs_Dining Etiquette Inst_111323		1.00	EA	350.00	350.00	11/15/2023	

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001624	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006210
Hankins, Kimberly Lewis
1809 Park Hill Dr
Arlington TX 76012
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hankins_GCAM October 2023 Speaker Honorarium	1.00	EA	500.00	500.00	11/15/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001625	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - MHA Event	1.00	EA	270.00	270.00	11/15/2023

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001626	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040015
Min,Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1200.00	1200.00	11/15/2023
Schedule Total					<u>1200.00</u>	
Total PO Amount					1200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001627	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004128
Transitional Hospitals
Corporation of TX
680 S 4th St
Louisville Ky 40202
Louisville KY 40202-2407
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	11/15/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001628	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

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Attention: Patricia Alphin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custom Workshop Fee	1.00	EA	5000.00	5000.00	11/15/2023
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001630	Date 11-15-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: Susie Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflox		30.00	EA	162.87	4886.10	11/15/2023	
Schedule Total						<u>4886.10</u>		
2 - 1	Shipping Charge and Space		1.00	EA	7545.00	7545.00	11/15/2023	
Schedule Total						<u>7545.00</u>		
Total PO Amount						12431.10		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001631	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Task chairs = mesh black		13.00	EA	199.95	2599.35	11/15/2023	
						Schedule Total	<u>2599.35</u>	
2 - 1	GLS Labor for installation		1.00	EA	345.00	345.00	11/15/2023	
						Schedule Total	<u>345.00</u>	
						Total PO Amount	<input type="text" value="2944.35"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001632	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MiSeq FGx, Full Agreement #M50342		1.00	EA	17432.00	17432.00	11/15/2023
Schedule Total						<u>17432.00</u>	
2 - 1	MiSeq FGx, Full Agreement #M50337		1.00	EA	17432.00	17432.00	11/15/2023
Schedule Total						<u>17432.00</u>	
3 - 1	MiSeq FGx Server Support Plan Plus		1.00	EA	7835.00	7835.00	11/15/2023
Schedule Total						<u>7835.00</u>	
Total PO Amount						42699.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001633	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subscription Professional Tier - Named Full Users		10.00	EA	639.00	6390.00	11/15/2023	
						Schedule Total	<u>6390.00</u>	
2 - 1	ScanConnect		1.00	EA	90.00	90.00	11/15/2023	
						Schedule Total	<u>90.00</u>	
						Total PO Amount	6480.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001634	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039815
Sana Healthcare Carrollton,
LLC
4343 N Josey Ln
Carrollton TX 75010-4603
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sana Healthcare- Carrollton Regional Medical Center	1.00	EA	900.00	900.00	11/15/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001635	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010596
UT Southwestern Clements
Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1800.00	1800.00	11/15/2023
Schedule Total					<u>1800.00</u>	
Total PO Amount					1800.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001636	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023692
 MGMA-ACMPE
 104 Inverness Ter E
 Englewood CO 80112-5313
 United States

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 Purchase Order.
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Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	8075.00	8075.00	11/15/2023
Schedule Total						<u>8075.00</u>	

Total PO Amount 8075.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001638	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004171
UT Southwestern University
Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

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Attention: Dr. Eul Hyun Suh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice # RADONC1023		1.00	EA	880.00	880.00	11/15/2023
Schedule Total						<u>880.00</u>	
Total PO Amount						880.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001639	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018276
Grant,Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monticello August Issue	1.00	EA	771.75	771.75	11/16/2023

Schedule Total 771.75

Total PO Amount 771.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001640	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018276
Grant,Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monticello October Issue	1.00	EA	771.75	771.75	11/16/2023

Schedule Total 771.75

Total PO Amount 771.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001643	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - November Heads Up	1.00	EA	350.00	350.00	11/16/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001644	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038741
Capris SA
40th st, 2nd ave, building
4016
Mata Redonda CRISJ
10108
Costa Rica

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0237

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.		100.00	EA	407.00	40700.00	11/16/2023

Schedule Total 40700.00

Total PO Amount 40700.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001646	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: DR SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SAS SD Rat Male 0226- 0250 Grams		6.00	EA	64.06	384.36	11/16/2023
						Schedule Total	<u>384.36</u>	
	2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	11/16/2023
						Schedule Total	<u>58.05</u>	
	3 - 1	Standard Crates		1.00	EA	26.60	26.60	11/16/2023
						Schedule Total	<u>26.60</u>	
						Total PO Amount	<input type="text" value="469.01"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001650	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Designplex	1.00	EA	12150.00	12150.00	11/16/2023

Schedule Total 12150.00

Total PO Amount 12150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001651	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackmon Morring Services Invoice	1.00	EA	15041.71	15041.71	11/16/2023

Schedule Total 15041.71

Total PO Amount 15041.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001653	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Guest Speaker - Zach Dechant	1.00	EA	100.00	100.00	11/16/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001654	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003432
WT Cox Information
Services
201 Village Rd
Shallotte NC 28470
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WT Cox Springer FY24		1.00	EA	98266.22	98266.22	11/16/2023
Schedule Total						<u>98266.22</u>	

Total PO Amount 98266.22

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001655	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 16gb		1.00	EA	1550.00	1550.00	11/16/2023
						Schedule Total	<u>1550.00</u>	
	2 - 1	Dell Dock-WD19S 130w Power 180 supply		1.00	EA	195.00	195.00	11/16/2023
						Schedule Total	<u>195.00</u>	
						Total PO Amount	<u>1745.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001656	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BoardVitals FY24	1.00	EA	32227.00	32227.00	11/17/2023
Schedule Total					<u>32227.00</u>	

Total PO Amount 32227.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001657	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003432
WT Cox Information
Services
201 Village Rd
Shallotte NC 28470
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LWW Journals WT Cox FY24	1.00	EA	96010.60	96010.60	11/17/2023

Schedule Total 96010.60

Total PO Amount 96010.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001658	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040166
NanoAndMore USA,
Corporation
21 Brennan St Ste 10
Watsonville CA 95076-4337
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	qp-BioAC-10		1.00	EA	415.00	415.00	11/17/2023
Schedule Total						<u>415.00</u>	
Total PO Amount						415.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001660	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005244
Gene Codes Corporation
525 Avis Dr Ste 4
Ann Arbor MI 48108
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038	8.00	EA	325.00	2600.00	11/17/2023

Schedule Total 2600.00

Total PO Amount 2600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001661	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Regent Services	1.00	EA	13233.00	13233.00	11/17/2023
Schedule Total					<u>13233.00</u>	

Total PO Amount 13233.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001662	Date 11-17-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fort Worth Water FY 24		1.00	EA	42057.12	42057.12	11/17/2023	
Schedule Total						<u>42057.12</u>		
2 - 1	Service Form Request		1.00	EA	557942.88	557942.88	12/07/2023	
Schedule Total						<u>557942.88</u>		
Total PO Amount						600000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001663	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN EZ1&2 DNA Investigator Kit	10.00	EA	610.08	6100.80	11/17/2023

Schedule Total 6100.80

Total PO Amount 6100.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001665	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	E4 Multi Pipette E8-200XLS+		1.00	EA	2170.00	2170.00	11/17/2023	
Schedule Total						<u>2170.00</u>		
2 - 1	E4 Multi Pipette E8-300XLS+		1.00	EA	2170.00	2170.00	11/17/2023	
Schedule Total						<u>2170.00</u>		
3 - 1	Pipette Tips RT LTS 300µL F 768A/8		1.00	EA	151.40	151.40	11/17/2023	
Schedule Total						<u>151.40</u>		
4 - 1	Freight Charges		1.00	EA	138.15	138.15	11/17/2023	
Schedule Total						<u>138.15</u>		
Total PO Amount						4629.55		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001668	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0472

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES - Vivarium Renovation - IDIQ Service Order		1.00	EA	4185.60	4185.60	11/17/2023
Schedule Total						<u>4185.60</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/17/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						4185.61	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001669	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jacqueline
Arellano

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW		1.00	EA		1181.00	1181.00	11/17/2023
Schedule Total								<u>1181.00</u>	
Total PO Amount								1181.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001671	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lamin B1 Polyclonal antibody	1.00	EA	169.00	169.00	11/17/2023

Schedule Total 169.00

Total PO Amount 169.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001673	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1148

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896		1.00	EA	95871.28	95871.28	11/17/2023
						Schedule Total	<u>95871.28</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	12247.00	12247.00	11/17/2023
						Schedule Total	<u>12247.00</u>	
	3 - 1	Change Order #1		1.00	EA	20154.00	20154.00	11/17/2023
						Schedule Total	<u>20154.00</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/17/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>128272.29</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001674	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003432
WT Cox Information
Services
201 Village Rd
Shallotte NC 28470
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	WT Cox Direct Journals FY24		1.00	EA	161959.94	161959.94	11/17/2023
-------	-----------------------------	--	------	----	-----------	-----------	------------

Schedule Total 161959.94

Total PO Amount 161959.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001675	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AllofE_AY24 Rubric & Form Builder	1.00	EA	2500.00	2500.00	11/20/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001676	Date 11-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LG 86" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV		1.00	EA	2223.75	2223.75	11/20/2023	
Schedule Total						<u>2223.75</u>		
2 - 1	Shipping & Handling		1.00	SVC	111.19	111.19	12/05/2023	
Schedule Total						<u>111.19</u>		
Total PO Amount						2334.94		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001677	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - RAM		1.00	EA	540.00	540.00	11/20/2023
Schedule Total						<u>540.00</u>	

Total PO Amount 540.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001678	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Creative Circle - Training - Krista Zuber		1.00	EA	35.21	35.21	11/20/2023
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Schedule Total 35.21

Total PO Amount 35.21

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001679	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039817
 Foster & Freeman USA Inc.
 20145 Ashbrook Pl Ste 190
 Ashburn VA 20147-3373
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0260

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ML2 WHITE,UV2,VIOLET, BLUE & IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)		1.00	EA	26114.48	26114.48	11/20/2023
Schedule Total							<u>26114.48</u>	
	2 - 1	CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)		1.00	EA	1900.26	1900.26	11/20/2023
Schedule Total							<u>1900.26</u>	
	3 - 1	LABORATORY CART ML/82S		1.00	EA	1783.34	1783.34	11/20/2023
Schedule Total							<u>1783.34</u>	
	4 - 1	BLUE CONTRAST FILTER		1.00	EA	234.95	234.95	11/20/2023
Schedule Total							<u>234.95</u>	
	5 - 1	GREEN CONTRAST FILTER		1.00	EA	234.95	234.95	11/20/2023
Schedule Total							<u>234.95</u>	
	6 - 1	VIEWING FILTER 415NM		1.00	EA	879.03	879.03	11/20/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001679	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039817
 Foster & Freeman USA Inc.
 20145 Ashbrook Pl Ste 190
 Ashburn VA 20147-3373
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0260

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		BANDPASS ML DETACHABLEVIEWING FILTER						
						Schedule Total	<u>879.03</u>	
	7 - 1	VIEWING FILTER 530NM BANDPASS ML DETACHABLEVIEWING FILTER		1.00	EA	896.55	896.55	11/20/2023
						Schedule Total	<u>896.55</u>	
	8 - 1	VIEWING FILTER 550NM BANDPASS ML DETACHABLEVIEWING FILTER		1.00	EA	896.55	896.55	11/20/2023
						Schedule Total	<u>896.55</u>	
	9 - 1	PRODUCT TRAINING (NON SP		1.00	EA	2050.00	2050.00	11/20/2023
						Schedule Total	<u>2050.00</u>	
	10 - 1	SHIPPING AND HANDLING		1.00	EA	685.00	685.00	11/20/2023
						Schedule Total	<u>685.00</u>	

Total PO Amount 35675.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001679	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0260

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001680	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - International Student Panel	1.00	EA	150.00	150.00	11/20/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001681	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDP_OSU_Macarius Donneyong	1.00	EA	25000.00	25000.00	11/20/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001682	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037829
THE UNIVERSITY
CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UniversityCorporation _\$55,134.00	1.00	EA	55134.00	55134.00	11/20/2023

Schedule Total 55134.00

Total PO Amount 55134.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001683	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_ \$8,664.00	1.00	EA	8664.00	8664.00	11/20/2023

Schedule Total 8664.00

Total PO Amount 8664.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001684	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_\$34,888.11	1.00	EA	34888.11	34888.11	11/20/2023

Schedule Total 34888.11

Total PO Amount 34888.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001685	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024866
 Structure Tone Southwest
 LLC
 3500 Maple Ave Ste 1300
 Dallas TX 75219
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: UNTS TCM 2024-0352

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248		1.00	EA	152589.01	152589.01	11/20/2023
Schedule Total							<u>152589.01</u>	
	2 - 1	Payment & Performance Bond - REMAINING VALUE		1.00	EA	24110.00	24110.00	11/20/2023
Schedule Total							<u>24110.00</u>	
	3 - 1	Change Order #1 & #2 - REMAINING VALUE		1.00	EA	63522.63	63522.63	11/20/2023
Schedule Total							<u>63522.63</u>	
	4 - 1	Change Order #3		1.00	EA	13621.81	13621.81	11/20/2023
Schedule Total							<u>13621.81</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/20/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>253843.46</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001686	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004376
 Pollock Investments Inc
 PO Box 735070
 Dallas TX 75373-5070
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL		160.00	EA	80.34	12854.40	11/20/2023
						Schedule Total	<u>12854.40</u>	
	2 - 1	07006 2PLY CORELESS JRT JR TT		80.00	EA	68.52	5481.60	11/20/2023
						Schedule Total	<u>5481.60</u>	
	3 - 1	H8046TW LR1 40"X46" WHT SUPER TUF LINER		20.00	EA	20.84	416.80	11/20/2023
						Schedule Total	<u>416.80</u>	
	4 - 1	X7658SK R01 38"X58" 1.2MIL BLK LINER		20.00	EA	32.20	644.00	11/20/2023
						Schedule Total	<u>644.00</u>	
						Total PO Amount	<u>19396.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001687	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - International Student Night	1.00	EA	150.00	150.00	11/20/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001688	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006865
SAGE Publications, Inc.
2455 Teller Rd
Thousand Oaks CA 91320
United States

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Attention: Megan Horn

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sage Platform Fee FY24	1.00	EA	500.00	500.00	11/20/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001689	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Center San Antonio	1.00	EA	229052.26	229052.26	11/20/2023

Schedule Total 229052.26

Total PO Amount 229052.26

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001690	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023814
Wessels and Associates
LLC
PO Box 233
Clawson MI 48017
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wessels fluid	3.00	EA	1440.00	4320.00	11/20/2023
Schedule Total					<u>4320.00</u>	
2 - 1	Shipping	1.00	EA	713.41	713.41	11/20/2023
Schedule Total					<u>713.41</u>	
Total PO Amount					<u>5033.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001691	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
PO Box 1898
San Antonio TX 78297-1898
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC San Antonio	1.00	EA	1198.09	1198.09	11/20/2023
Schedule Total					<u>1198.09</u>	

Total PO Amount 1198.09

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001692	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	rejected for payment due to PO - HS00000175 running out of funds.		1.00	EA	1045.03	1045.03	11/20/2023
Schedule Total							<u>1045.03</u>	
Total PO Amount							<input type="text" value="1045.03"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001693	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008534
Johnson,Jill Denise
51 Bounty Rd E
Benbrook TX 76132-1045
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IAW Photography by Jill	1.00	EA	400.00	400.00	11/21/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001694	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Mary Findley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Latitude 5440 with 16GB HSC's image		5.00	EA	1550.00	7750.00	11/20/2023
						Schedule Total	<u>7750.00</u>
2 - 1	Dell 24 Monitor - P2422H		10.00	EA	180.00	1800.00	11/20/2023
						Schedule Total	<u>1800.00</u>
3 - 1	Dell Pro Wireless Keyboard & Mouse- KM5221W		5.00	EA	43.99	219.95	11/20/2023
						Schedule Total	<u>219.95</u>
						Total PO Amount	<u>9769.95</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001695	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

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Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cytek Service Agreement FY24	1.00	EA	9595.00	9595.00	11/21/2023

Schedule Total 9595.00

Total PO Amount 9595.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001696	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039984
Fronteras Nuevas
302 Pearl Pkwy Apt 3212
San Antonio TX 78215-1288
United States

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Attention: Mary Findley

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0249

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Norma Martinez Rogers PSA		1.00	EA		4000.00	4000.00	11/21/2023
						Schedule Total		<u>4000.00</u>	
	2 - 1	Norma Martinez Rogers PSA.Travel		1.00	EA		2500.00	2500.00	11/21/2023
						Schedule Total		<u>2500.00</u>	
						Total PO Amount		<u>6500.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001698	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1099A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schaefer - CON B Roll		1.00	EA	1371.00	1371.00	11/21/2023	
Schedule Total						<u>1371.00</u>		
Total PO Amount						<input type="text" value="1371.00"/>		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001699	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063368
THE HANOVER
RESEARCH COUNCIL LLC
4401 Wilson Blvd Fl 4
Arlington VA 22203-4194
United States

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Attention: Wendy Landon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hanover 2 yr Extension	1.00	EA	127500.00	127500.00	11/21/2023

Schedule Total 127500.00

Total PO Amount 127500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001700	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT 2023-1412

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	EBSCO Package FY24		1.00	EA	102728.00	102728.00	11/21/2023
Schedule Total						<u>102728.00</u>	
Total PO Amount						<input type="text" value="102728.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001701	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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Attention: Keith Sims

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RS00062 Texas Woman's University sub		1.00	EA	5144.73	5144.73	11/21/2023	

Schedule Total 5144.73

Total PO Amount 5144.73

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001705	11-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Mark Pulse

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALB/C Mouse Female 035-041 Days		20.00	EA	39.80	796.00	11/21/2023
						Schedule Total	<u>796.00</u>	
	2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	11/21/2023
						Schedule Total	<u>58.05</u>	
	3 - 1	Standard Crates		1.00	EA	26.60	26.60	11/21/2023
						Schedule Total	<u>26.60</u>	
						Total PO Amount	<input type="text" value="880.65"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001706	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001096
Thieme Medical Publishers,
Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thieme MedOne FY24	1.00	EA	10710.00	10710.00	11/21/2023
Schedule Total					<u>10710.00</u>	

Total PO Amount 10710.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001707	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018989
Therapeutic Research
Center, LLC
PO Box 8190
Stockton CA 95208-0190
United States

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Attention: Megan Horn

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Natural Medicines FY24		1.00	EA	3020.54	3020.54	11/21/2023
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Schedule Total 3020.54

Total PO Amount 3020.54

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001708	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

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Attention: Deuncka Jones

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cardea RF10036 YR 2	1.00	EA	40991.00	40991.00	11/22/2023
Schedule Total					<u>40991.00</u>	

Total PO Amount 40991.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001709	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040053
Kim,Yeeun
2532 sakeena court
bedford TX 76022
United States

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Attention: Julia Casados

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
1 - 1 Yeeun Kim - RAM
Pianist

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	120.00	120.00	11/22/2023

Replenishment Option: Standard

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001710	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038190
Southwestern Baptist
Theological Seminar
2001 W Seminary Dr
Fort Worth TX 76115-1153
United States

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Attention: Julia Casados

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

1 - 1	SWBTS - RAM		1.00	EA	18755.71	18755.71	11/22/2023
-------	-------------	--	------	----	----------	----------	------------

Schedule Total 18755.71

Total PO Amount 18755.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001714	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Pure FY24 Renewal

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 55679.10 55679.10 11/27/2023

Schedule Total 55679.10

Total PO Amount 55679.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001716	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040120
 Wu,Chenyang
 2229 Southway
 Denton TX 76207
 United States

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Attention: Julia Casados

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Chenyang Wu - RAM Pianist		1.00	EA	120.00	120.00	11/27/2023
-------	------------------------------	--	------	----	--------	--------	------------

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001717	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040104
Lesieutre,Alexandre
1107 Thomas St
Denton TX 76201-2452
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alexandre Lesieutre - RAM Pianist	1.00	EA	120.00	120.00	11/27/2023

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001718	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040110
Cao,Teng
2416 W Prairie St Unit 4
Denton TX 76201-5507
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teng Cao - RAM Pianist	1.00	EA	120.00	120.00	11/27/2023

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001719	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

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Attention: Stephanie Etter

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CVC Placement pad	5.00	EA	550.00	2750.00	11/27/2023
Schedule Total					<u>2750.00</u>	
2 - 1	Shipping	1.00	EA	85.39	85.39	11/27/2023
Schedule Total					<u>85.39</u>	
Total PO Amount					<u>2835.39</u>	

Authorized Signature

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001720	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
 Norwich University
 158 Harmon Dr
 Northfield VT 05663
 United States

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Attention: Annie Mathew

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_CDP_Norwich University_Cartwright _2	1.00	EA	595611.00	595611.00	11/27/2023

Schedule Total 595611.00
Total PO Amount 595611.00

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Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001721	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_\$378,957.00	1.00	EA	378957.00	378957.00	11/27/2023

Schedule Total 378957.00

Total PO Amount 378957.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001725	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011525
Magdalena's
704 Tallgrass Dr
Fort Worth TX 76008
United States

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Attention: Julia Casados

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Magdalena's - Valubility Event

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	6695.50	6695.50	11/27/2023

Replenishment Option: Standard

Schedule Total 6695.50

Total PO Amount 6695.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001726	Date 11-27-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0213

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AACN Essentials Coaching		1.00	EA	9000.00	9000.00	11/27/2023
Schedule Total							<u>9000.00</u>	
	2 - 1	additional payments Service Form Request		1.00	EA	2500.00	2500.00	11/27/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							11500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001727	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038914
Syneos Health Learning
Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

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Attention: Dr. Jerry Simecka

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0227

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Syneos Health Software License		1.00	EA	6435.00	6435.00	11/27/2023	
Schedule Total						<u>6435.00</u>		
Total PO Amount						6435.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001729	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	11/27/2023	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	11/27/2023	
Schedule Total						<u>336.58</u>		
Total PO Amount						<u>407.78</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001730	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual certification Bio Hoods		7.00	EA	225.00	1575.00	11/27/2023	
Schedule Total						<u>1575.00</u>		
2 - 1	Annual Test Fume Hood		1.00	EA	50.00	50.00	11/27/2023	
Schedule Total						<u>50.00</u>		
Total PO Amount						1625.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001731	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_\$1,067,842. 00		1.00	EA	1067842.00	1067842.00	11/27/2023
Schedule Total						<u>1067842.00</u>	
Total PO Amount						1067842.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001732	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Intercept (TBS) Blocking Buffers	2.00	EA	122.00	244.00	11/27/2023

Schedule Total 244.00

Total PO Amount 244.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001733	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: Jenny Madewell

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0531

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement		1.00	EA	25000.00	25000.00	11/27/2023
Schedule Total						<u>25000.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>25000.01</u>	

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001735	Date 11-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	estimated RED DIESEL FUEL for FY 24	1.00	EA	6894.84	6894.84	11/28/2023

Schedule Total 6894.84

Total PO Amount 6894.84

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001738	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste
240
Plano TX 75093
United States

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Attention: Monica Campos-
Vargas

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cisco Network Equipment Maintenance Renewal	1.00	EA	12387.43	12387.43	11/28/2023

Schedule Total 12387.43

Total PO Amount 12387.43

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001740	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF30007/Lesciotto_Was burnSub	1.00	EA	29540.00	29540.00	11/28/2023

Schedule Total 29540.00

Total PO Amount 29540.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001742	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039956
 Li-Cor Biosciences
 4647 Superior St
 Lincoln NE 68504
 United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	927-65001 Intercept@ T20 (TBS) AntibodyDiluent, 500 mL		1.00	EA	127.00	127.00	11/28/2023	
Schedule Total						<u>127.00</u>		
2 - 1	Shipping and handling		1.00	EA	30.00	30.00	11/28/2023	
Schedule Total						<u>30.00</u>		
Total PO Amount						157.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001744	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BALB/cJ Mouse 4 weeks		15.00	EA	25.62	384.30	11/28/2023	
Schedule Total						<u>384.30</u>		
2 - 1	Box Charges and Freight		1.00	EA	82.75	82.75	11/28/2023	
Schedule Total						<u>82.75</u>		
Total PO Amount						467.05		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001746	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Ann Schreihofner

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	ZUC-LEAN Rat Male 070-076 Days		10.00	EA	190.00	1900.00	11/28/2023
						Schedule Total	<u>1900.00</u>
2 - 1	Standard Crates		8.00	EA	26.60	212.80	11/28/2023
						Schedule Total	<u>212.80</u>
3 - 1	Freight Fee per Crate		8.00	EA	58.05	464.40	11/28/2023
						Schedule Total	<u>464.40</u>
4 - 1	ZUC-FA/FA Rat Male 070-076 Days		10.00	EA	669.08	6690.80	11/28/2023
						Schedule Total	<u>6690.80</u>
						Total PO Amount	<u>9268.00</u>

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001747	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

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Attention: Julie Schwartz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0293

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12500.00	12500.00	11/28/2023
Schedule Total						<u>12500.00</u>	
Total PO Amount						<input type="text" value="12500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001748	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035786
SAKURA FINETEK USA,
INC.
1750 West 214th St
Torrance CA 90501
United States

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Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tissue-Tek Cryo3 Flex Cryostat		1.00	EA	27718.30	27718.30	11/29/2023	
Schedule Total						<u>27718.30</u>		
2 - 1	Service Contract		3.00	EA	4655.00	13965.00	11/29/2023	
Schedule Total						<u>13965.00</u>		
Total PO Amount						41683.30		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001749	Date 11-29-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	John Hopkins University Subaward 2.1	1.00	EA	443076.00	443076.00	11/29/2023

Schedule Total 443076.00

Total PO Amount 443076.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001750	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034978
Cadmium LLC
19 Newport Dr STE 101
Forest Hill MD 21050
United States

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Attention: Jennifer Parker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0125

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	11/29/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001751	Date 11-29-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005423
American Physical Therapy
Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	APTA CAPTE Annual Accreditation		1.00	EA	5085.00	5085.00	11/29/2023
-------	---------------------------------	--	------	----	---------	---------	------------

Schedule Total 5085.00

Total PO Amount 5085.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001752	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0284

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Timothy McCavit_MedEd 2023		1.00	EA	3500.00	3500.00	11/29/2023
Schedule Total							<u>3500.00</u>	
Total PO Amount							3500.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001755	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HsdHaz: DB 16-17 weeks with Baytril and Tattoo		48.00	EA	162.87	7817.76	11/29/2023	
						Schedule Total	<u>7817.76</u>	
2 - 1	Shipping Charge and Rabbit Shipping Space		1.00	EA	3276.00	3276.00	11/29/2023	
						Schedule Total	<u>3276.00</u>	
						Total PO Amount	11093.76	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001757	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.	1.00	EA	262.92	262.92	11/29/2023

Schedule Total 262.92

Total PO Amount 262.92

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001758	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000066533
Lyrasis
3390 Peachtree Rd NE Ste
400
Atlanta GA 30326-1108
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT #2022-0930

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ArchivesSpace FY24		1.00	EA	4200.00	4200.00	11/29/2023
Schedule Total						<u>4200.00</u>	
Total PO Amount						<input type="text" value="4200.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001759	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BMJ SCAMEL FY24		1.00	EA	33483.32	33483.32	11/29/2023
Schedule Total						<u>33483.32</u>	

Total PO Amount 33483.32

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001762	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Luni Washer 24 Well Plates	15.00	EA	200.00	3000.00	11/30/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001767	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Berger Allied Fees IREB 2,3,4 #2000039	1.00	EA	3600.00	3600.00	11/30/2023

Schedule Total 3600.00

Total PO Amount 3600.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001770	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039994
Borzage,Matthew
1229 Big Canyon Pl
San Pedro CA 90732-3223
United States

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Attention: Patricia Powell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Consulting	1.00	EA	4000.00	4000.00	11/30/2023
Schedule Total					<u>4000.00</u>	
Total PO Amount					4000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001771	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032005
Lyngsoe Systems Inc
1664 Bowmans Farm Rd
Ste 109
Frederick MD 21701-3147
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Locker System Service Fee FY24	1.00	EA	3745.50	3745.50	11/30/2023

Schedule Total 3745.50

Total PO Amount 3745.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001772	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wright_Choice_Dr. O'Bryant_Coaching\$360 0.00(Q1-24)		1.00	EA	3600.00	3600.00	11/30/2023	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001774	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Telazol Inj 100mg/mL C3N ZOE 5mL	12.00	EA	79.75	957.00	11/30/2023

Schedule Total 957.00

Total PO Amount 957.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001775	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1028

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Procainamide HCl Injeciton 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box		3.00	EA	277.51	832.53	11/30/2023
						Schedule Total	<u>832.53</u>	
	2 - 1	Ketamine HCl Injection 100mg/mL MDV 5mL 10/box		1.00	EA	74.20	74.20	11/30/2023
						Schedule Total	<u>74.20</u>	
	3 - 1	Heparin Sodium Injection 10,000U.mL MDV 5mL 25/box		1.00	EA	298.39	298.39	11/30/2023
						Schedule Total	<u>298.39</u>	
						Total PO Amount	<u>1205.12</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001777	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A78950 500 UG SAB DONKEY ANTI-CHICKEN		1.00	EA	230.00	230.00	11/30/2023	
Schedule Total						230.00		
2 - 1	A21202 ALEXA FLUOR 488 DONKEY		1.00	EA	290.00	290.00	11/30/2023	
Schedule Total						290.00		
Total PO Amount						520.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001779	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genomic DNA ScreenTape		4.00	EA	275.20	1100.80	11/30/2023	
						Schedule Total	<u>1100.80</u>	
2 - 1	Genomic DNA Reagent		4.00	EA	181.60	726.40	11/30/2023	
						Schedule Total	<u>726.40</u>	
3 - 1	Shipping		1.00	EA	67.00	67.00	11/30/2023	
						Schedule Total	<u>67.00</u>	
						Total PO Amount	<u>1894.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001780	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lib Quant Kit (Illumina/Uni)		1.00	EA	556.75	556.75	11/30/2023	
Schedule Total						<u>556.75</u>		
2 - 1	KAPA Hyper Prep (96rxn)		1.00	EA	1928.25	1928.25	11/30/2023	
Schedule Total						<u>1928.25</u>		
3 - 1	Processing Fee		1.00	EA	55.00	55.00	11/30/2023	
Schedule Total						<u>55.00</u>		
Total PO Amount						2540.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001781	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Jennifer Parker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500.00	500.00	11/30/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001782	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Brightfield Tiling (40X magnification)		4.00	EA	16.25	65.00	11/30/2023	
Schedule Total						<u>65.00</u>		
2 - 1	Slide (TEM semithin Analysis-Standard)		3.00	EA	48.00	144.00	11/30/2023	
Schedule Total						<u>144.00</u>		
Total PO Amount						<input type="text" value="209.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001783	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fordham_University_\$3 19,407.00	1.00	EA	319407.00	319407.00	12/01/2023

Schedule Total 319407.00

Total PO Amount 319407.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001784	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OCHIN Subaward 2.1		1.00	EA	827652.00	827652.00	12/01/2023
Schedule Total						<u>827652.00</u>	

Total PO Amount 827652.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001786	Date 12-01-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H98UCF9PW6BN radio for police department		2.00	EA	4448.95	8897.90	12/01/2023	
						Schedule Total	<u>8897.90</u>	
2 - 1	NNTN88602A - CHARGER FOR RADIOS		4.00	EA	139.88	559.52	12/01/2023	
						Schedule Total	<u>559.52</u>	
3 - 1	PPMN4099CL - remote speaker microphone for radio		2.00	EA	106.92	213.84	12/01/2023	
						Schedule Total	<u>213.84</u>	
4 - 1	NAR6595A ANTENNA 1/4 WAVE 7/600 STUBBY		2.00	EA	25.06	50.12	12/01/2023	
						Schedule Total	<u>50.12</u>	
5 - 1	RMN5070A DESTOP MIC		1.00	EA	148.61	148.61	12/01/2023	
						Schedule Total	<u>148.61</u>	
6 - 1	PMNN4486A RADIO BATTERIES		5.00	EA	141.20	706.00	12/01/2023	
						Schedule Total	<u>706.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001786	Date 12-01-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 10575.99

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001790	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	12/01/2023
Schedule Total							<u>1550.00</u>	
Total PO Amount							1550.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001792	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280		2.00	CYL	29.49	58.98	12/01/2023
Schedule Total						<u>58.98</u>	
2 - 1	Cylinder Fee		3.00	EA	17.01	51.03	12/01/2023
Schedule Total						<u>51.03</u>	
3 - 1	OXYGEN, MEDICAL GRADE Size: 250		1.00	CYL	77.38	77.38	12/01/2023
Schedule Total						<u>77.38</u>	
Total PO Amount						187.39	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001794	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005793
AspirEDU Inc
17804 Osprey Pointe Pl
Tampa FL 33647
United States

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Attention: Laura Moore

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AspirEDU_Dropout Detective		1.00	EA	3000.00	3000.00	12/01/2023
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001795	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020614
 Scott Dennett Construction
 LC
 2313 Cullen St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: UNTS TCM 2022-1656

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC HP 2nd & 4th Floor - GCA - REMAINING VALUE OF PO 165006		1.00	EA	34363.79	34363.79	12/01/2023
						Schedule Total	<u>34363.79</u>	
	2 - 1	Change Order #2 - REMAINING VALUE		1.00	EA	32938.27	32938.27	12/01/2023
						Schedule Total	<u>32938.27</u>	
	3 - 1	Change Order #3		1.00	EA	10331.27	10331.27	12/01/2023
						Schedule Total	<u>10331.27</u>	
	4 - 1	Pending Change Order		1.00	EA	0.01	0.01	12/01/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>77633.34</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001797	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000807
 McGraw-Hill Companies
 McGraw-Hill Global Educ
 Holdings
 PO Box 786167
 Philadelphia PA 19178-
 6167
 United States

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Attention: Megan Horn

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 024-0223

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	JAMAEvidence FY24		1.00	EA	11098.00	11098.00	12/01/2023
Schedule Total						<u>11098.00</u>	
Total PO Amount						11098.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001798	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ
Holdings
PO Box 786167
Philadelphia PA 19178-
6167
United States

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Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0223

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Case Files FY24		1.00	EA	16838.00	16838.00	12/01/2023
Schedule Total						<u>16838.00</u>	
Total PO Amount						16838.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001799	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_University of Washington_ Martine De Cockst	1.00	EA	75000.00	75000.00	12/01/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001800	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040336
Hawaii Public Health
Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 AIM-AHEAD-Hawaii
Public Health
Inst_Dela Cruz_1

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	25000.00	25000.00	12/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001801	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040336
Hawaii Public Health
Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
1 - 1 AIM-AHEAD-Hawaii
Public Health
Inst_Dela Cruz_2

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	75000.00	75000.00	12/01/2023

Replenishment Option: Standard

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001802	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Cristina Cubas

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Univ of Washington_Martine De Cock		1.00	EA	25000.00	25000.00	12/01/2023	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001803	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000807
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McGraw-Hill Global Educ
Holdings
PO Box 786167
Philadelphia PA 19178-
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Attention: Megan Horn

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 AccessDermatology
FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 13490.00 13490.00 12/01/2023

Schedule Total 13490.00

Total PO Amount 13490.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001804	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000807
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Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 AccessPediatrics FY24 1.00 EA 27937.00 27937.00 12/01/2023

Schedule Total 27937.00

Total PO Amount 27937.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001805	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 AccessPharmacy FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 30135.00 30135.00 12/01/2023

Schedule Total 30135.00

Total PO Amount

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001806	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000807
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 AccessPhysiotherapy
FY24

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	35925.00	35925.00	12/01/2023

Replenishment Option: Standard

Schedule Total 35925.00

Total PO Amount 35925.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001807	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ
Holdings
PO Box 786167
Philadelphia PA 19178-
6167
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FA Davis FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 24048.00 24048.00 12/01/2023

Schedule Total 24048.00

Total PO Amount 24048.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001808	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ
Holdings
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Philadelphia PA 19178-
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4200
Denton TX 76205
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 AccessOBGYN FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 14839.00 14839.00 12/01/2023

Schedule Total 14839.00

Total PO Amount 14839.00

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001809	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 OVID eBooks FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 8488.00 8488.00 12/04/2023

Schedule Total 8488.00

Total PO Amount 8488.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001810	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 With 16GB HSC's Image		3.00	EA	1550.00	4650.00	12/04/2023
						Schedule Total	<u>4650.00</u>	
	2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		5.00	EA	195.00	975.00	12/04/2023
						Schedule Total	<u>975.00</u>	
	3 - 1	Dell 27 Video Conferencing Monitor - C2722DE		6.00	EA	299.99	1799.94	12/04/2023
						Schedule Total	<u>1799.94</u>	
						Total PO Amount	<u>7424.94</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001811	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003432
WT Cox Information
Services
201 Village Rd
Shallotte NC 28470
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Oxford University
Press FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 82569.26 82569.26 12/04/2023

Schedule Total 82569.26

Total PO Amount 82569.26

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001815	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0278

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1.0 Hour Labour		16.00	EA	521.00	8336.00	12/04/2023
Schedule Total							<u>8336.00</u>	
	2 - 1	Special Service Price Unit		3137.00	EA	1.00	3137.00	12/04/2023
Schedule Total							<u>3137.00</u>	
	3 - 1	Travel Charge, zone 2		1.00	EA	1473.00	1473.00	12/04/2023
Schedule Total							<u>1473.00</u>	
Total PO Amount							<u>12946.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001816	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Megan Rowe

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INF Methylation Kit		1.00	EA	76544.00	76544.00	12/04/2023
Schedule Total						<u>76544.00</u>	
2 - 1	Shipping for Kit		1.00	EA	2296.32	2296.32	12/04/2023
Schedule Total						<u>2296.32</u>	
Total PO Amount						78840.32	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001817	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008534
Johnson,Jill Denise
51 Bounty Rd E
Benbrook TX 76132-1045
United States

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Attention: Julia Casados

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jill Johnson - NTERI	1.00	EA	400.00	400.00	12/04/2023
Schedule Total					<u>400.00</u>	
Total PO Amount					<input type="text" value="400.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001818	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Houston	1.00	EA	83069.87	83069.87	12/04/2023

Schedule Total 83069.87

Total PO Amount 83069.87

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001819	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Harold Lease

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0632

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate FMB & GSB Buildings - JOC Job Order		1.00	EA	3410.00	3410.00	12/04/2023
Schedule Total						<u>3410.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/04/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						3410.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001820	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BALB/cAnNTac female	10.00	EA	35.31	353.10	12/04/2023
Schedule Total					<u>353.10</u>	

Total PO Amount 353.10

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001821	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Megan Rowe

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Infinium Global Screening Array		1.00	EA	16632.80	16632.80	12/04/2023	
						Schedule Total	<u>16632.80</u>	
2 - 1	Shipping for Global Array		1.00	EA	997.97	997.97	12/04/2023	
						Schedule Total	<u>997.97</u>	
						Total PO Amount	<u>17630.77</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001825	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0242

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	AB RLINK SW V1.0 1LIC EACH		2.00	EA		8828.20	17656.40	12/04/2023
								Schedule Total	<u>17656.40</u>
	2 - 1	AB RLINK SW V1.0 SED APP EACH		1.00	EA		4432.00	4432.00	12/04/2023
								Schedule Total	<u>4432.00</u>
	3 - 1	AB RLINK SW V1.0 KIN APP EACH		1.00	EA		4432.00	4432.00	12/04/2023
								Schedule Total	<u>4432.00</u>
	4 - 1	AB RLINK SW V1.0 MATCH APP EACH		1.00	EA		4432.00	4432.00	12/04/2023
								Schedule Total	<u>4432.00</u>
	5 - 1	AB RLINK SW V1.0 FAM APP EACH		1.00	EA		4432.00	4432.00	12/04/2023
								Schedule Total	<u>4432.00</u>
	6 - 1	AB RHID UTILITY CTDG CARTRIDGEApplied Biosystems RapidHIT ID UtilityCartridge		2.00	EA		55.81	111.62	12/04/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001825	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0242

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>111.62</u>	
	7 - 1	AB RAPIDHIT ID SYSTEM SYSTEM		2.00	EA	136200.00	272400.00	12/04/2023
						Schedule Total	<u>272400.00</u>	
	8 - 1	AB RHID PRIMARYCTRG GFE150 EACH		2.00	EA	8279.00	16558.00	12/04/2023
						Schedule Total	<u>16558.00</u>	
	9 - 1	AB RHID ACE GFE 50 SMPL KIT EACH		2.00	EA	5933.00	11866.00	12/04/2023
						Schedule Total	<u>11866.00</u>	
	10 - 1	RAPIDLINK LAPTOP SYSTEM CARTON includes a laptop and power cords		2.00	EA	2482.00	4964.00	12/04/2023
						Schedule Total	<u>4964.00</u>	
	11 - 1	AB ASSURANCE,1PM, RAPIDHIT ID EA		2.00	EA	13584.00	27168.00	12/04/2023
						Schedule Total	<u>27168.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001825	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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United States

Excise Registration Code: 2024-0242

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Estimated Shipping & Handling :		1.00	EA	173.50	173.50	12/04/2023
Schedule Total						<u>173.50</u>	
Total PO Amount						368625.52	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001828	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010518
A&P Pharmacy Inc dba
Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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Attention: Hazel Spargur

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Professional Learning	2.00	EA	150.00	300.00	12/04/2023
Schedule Total					<u>300.00</u>	
Total PO Amount					300.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001829	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010518
A&P Pharmacy Inc dba
Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	12/04/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001830	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040364
Plaza Apothecary PLLC
600 N Pearl St
H201
Dallas TX 75201-2822
United States

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Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 ReNue RX Pharmacy
 #3_120423

1.00 EA 150.00 150.00 12/04/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001831	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010528
TX Health Presbyterian
Hospital-Dallas
8200 Walnut Hill Ln
Dallas TX 75231
United States

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Attention: Hazel Spargur

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	TX Health Presbyterian Hosp Dallas_120423		1.00	EA	1200.00	1200.00	12/04/2023
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001832	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007300
TX Health Presbyterian
Hospital Denton
PO Box 731467
Dallas TX 75373-1467
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	12/04/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001833	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012104
TX Health Presbyterian
Hospital Rockwall
3150 Horizon Rd
Rockwall TX 75032
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	12/04/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001834	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010599
TX Health Harris Methodist
Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3000.00	3000.00	12/04/2023
Schedule Total					<u>3000.00</u>	
Total PO Amount					<input type="text" value="3000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001835	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030936
 Radiant RFID LLC
 Ste A300
 1301 S Capital of Texas
 Hwy
 Austin TX 78746
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cableIncludes sled mount64gb		5.00	EA	546.00	2730.00	12/04/2023
-------	---	--	------	----	--------	---------	------------

Schedule Total 2730.00

Total PO Amount 2730.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001836	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030936
 Radiant RFID LLC
 Ste A300
 1301 S Capital of Texas
 Hwy
 Austin TX 78746
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RFID readers		5.00	EA	3758.13	18790.65	12/04/2023	
Schedule Total						<u>18790.65</u>		
2 - 1	support service & management		5.00	EA	437.50	2187.50	12/04/2023	
Schedule Total						<u>2187.50</u>		
Total PO Amount						20978.15		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001837	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7200.00	7200.00	12/04/2023
Schedule Total						<u>7200.00</u>	
Total PO Amount						7200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001838	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003432
WT Cox Information
Services
201 Village Rd
Shallotte NC 28470
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Journal of Correctional Health Care FY24	1.00	EA	2520.96	2520.96	12/04/2023

Schedule Total 2520.96

Total PO Amount 2520.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001839	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001123
John Wiley&Sons Inc
PO Box 22308
New York NY 10087
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT #2023-0227

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wiley Read & Publish FY24		1.00	EA	83025.67	83025.67	12/04/2023	
Schedule Total						<u>83025.67</u>		
Total PO Amount						83025.67		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001840	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001123
John Wiley&Sons Inc
PO Box 22308
New York NY 10087
United States

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Attention: Megan Horn

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Wiley Cochrane Library FY24		1.00	EA	6563.86	6563.86	12/04/2023
-------	--------------------------------	--	------	----	---------	---------	------------

Schedule Total 6563.86

Total PO Amount 6563.86

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001841	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024. "		1.00	EA	25000.00	25000.00	12/04/2023	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001844	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025513
Hamilton Robotics
4970 Energy Way
4970 Energy Way
Reno NV 89502-4123
United States

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Attention: Tori Conger

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hamilton_ServiceAgreement_\$87,998.00	1.00	EA	87998.00	87998.00	12/05/2023

Schedule Total 87998.00

Total PO Amount 87998.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001845	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	261.25	261.25	12/05/2023
Schedule Total					<u>261.25</u>	

Total PO Amount 261.25

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001846	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040344
Tanglewood Moms, LLC
PO Box 101704
Fort Worth TX 76185-1704
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5400.00	5400.00	12/05/2023
Schedule Total					<u>5400.00</u>	

Total PO Amount 5400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001847	Date 12-05-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034667
South Central Area Health
Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

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Purchase Order.
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Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0315

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	South Central AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	12/05/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001848	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching for Fran	1.00	EA	600.00	600.00	12/05/2023
Schedule Total					<u>600.00</u>	

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001849	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

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Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching- Stankowska	1.00	EA	3600.00	3600.00	12/05/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001850	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040359
 JENKEM TECHNOLOGY
 USA INC.
 4105 W Spring Creek Pkwy
 Ste 606B
 Plano TX 75024-5326
 United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A10010-1, 8ARM(TP)- SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000		1.00	EA	80.00	80.00	12/05/2023	
						Schedule Total	<u>80.00</u>	
2 - 1	A7031-1, 4ARM-SG- 10K4arm PEG Succinimidyl Glutarate, MW 10000		1.00	EA	80.00	80.00	12/05/2023	
						Schedule Total	<u>80.00</u>	
3 - 1	Shipping and Handling		1.00	EA	80.00	80.00	12/05/2023	
						Schedule Total	<u>80.00</u>	
						Total PO Amount	240.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001853	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Sam Houston State University_ ABM Rezbaul Islam		1.00	EA	25000.00	25000.00	12/06/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001854	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JPS	1.00	EA	817.34	817.34	12/06/2023
Schedule Total					<u>817.34</u>	

Total PO Amount 817.34

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001855	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 PAIR_Sam Houston
State_ABM Rezbaul
Islam

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	74580.94	74580.94	12/06/2023

Schedule Total 74580.94

Total PO Amount 74580.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001857	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000561
Logical Images Inc
302 N Goodman St Ste
E200
Rochester NY 14607-1153
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Visual DX FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 20259.00 20259.00 12/06/2023

Schedule Total 20259.00

Total PO Amount 20259.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001861	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Layne Glass Foggy windows		1.00	EA	14953.00	14953.00	12/06/2023

Schedule Total 14953.00

Total PO Amount 14953.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001862	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - Toys for Tots		1.00	EA	150.00	150.00	12/07/2023
-------	--------------------------------	--	------	----	--------	--------	------------

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001863	Date 12-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009531
South Coastal AHEC (Area
Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-
2048
United States

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Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0319

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	South Coastal AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	12/06/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001866	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035449
Health Professional Student
Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

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Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0262

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_HP		1.00	EA	1600.00	1600.00	12/07/2023
Schedule Total						<u>1600.00</u>	
Total PO Amount						<input type="text" value="1600.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001871	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: DR. MICHAEL
SALVATORE

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Goat Anti-Rabbit IgG (H + L)-HRP Conjugate	1.00	EA	245.00	245.00	12/07/2023

Schedule Total 245.00

Total PO Amount 245.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001872	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

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Purchase Order.
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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri-Lam Roofing Repair	1.00	EA	2611.84	2611.84	12/07/2023

Schedule Total 2611.84

Total PO Amount 2611.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001873	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri-Lam Roofing Repair	1.00	EA	3634.32	3634.32	12/07/2023

Schedule Total 3634.32

Total PO Amount 3634.32

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001875	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gloves sz 8.5		1.00	EA	61.98	61.98	12/08/2023	
Schedule Total						<u>61.98</u>		
2 - 1	Monoject Disp. Syringe		1.00	EA	14.90	14.90	12/08/2023	
Schedule Total						<u>14.90</u>		
3 - 1	Monoject Tuberculin Syringe		1.00	EA	17.72	17.72	12/08/2023	
Schedule Total						<u>17.72</u>		
4 - 1	Monoject Disp. Syringe cap		1.00	EA	9.40	9.40	12/08/2023	
Schedule Total						<u>9.40</u>		
5 - 1	Monoject Disp Syringe, Luer		1.00	EA	12.15	12.15	12/08/2023	
Schedule Total						<u>12.15</u>		
6 - 1	Disp syringe/needle combo, luer lock, 3 ml		1.00	EA	13.99	13.99	12/08/2023	
Schedule Total						<u>13.99</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001875	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Lidocaine 2% Inj		4.00	EA	8.30	33.20	12/08/2023
						Schedule Total	<u>33.20</u>	
	8 - 1	Isoflurane Soln 250 mL		24.00	EA	40.51	972.24	12/08/2023
						Schedule Total	<u>972.24</u>	
	9 - 1	Webcol Alcohol Prep pad		2.00	EA	3.29	6.58	12/08/2023
						Schedule Total	<u>6.58</u>	
	10 - 1	Stitch Scissors, 5.5 in		2.00	EA	7.79	15.58	12/08/2023
						Schedule Total	<u>15.58</u>	
	11 - 1	FlexForm Stretch Gauze Roll		3.00	EA	2.93	8.79	12/08/2023
						Schedule Total	<u>8.79</u>	
						Total PO Amount	<u>1166.53</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001876	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

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Purchase Order.
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Attention: Sid O' Bryant

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stagen_Leadership_\$18,000.00	1.00	EA	18000.00	18000.00	12/08/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001878	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	cloud services through the Texas DIR contract	12.00	EA	500.00	6000.00	12/08/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001879	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2" 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	1512.02	1512.02	12/08/2023
Schedule Total						<u>1512.02</u>	
2 - 1	AppleCare+ - Extended service agreement - parts and labor - 4 years (from originalpurchase date of the equipment) - academic, must be purchased within 60 days ofthe product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	12/08/2023
Schedule Total						<u>268.37</u>	
Total PO Amount						1780.39	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001882	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	NextSeq 550 Silver Support Plan

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	43256.00	43256.00	12/11/2023

Replenishment Option: Standard

Schedule Total 43256.00

Total PO Amount 43256.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001883	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038960
Philadelphia College of
Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-
1626
United States

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Attention: Rashana Raggs

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0263

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_PCOM		1.00	EA	7000.00	7000.00	12/11/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						<u>7000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001884	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018276
Grant,Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monticello December Issue	1.00	EA	771.75	771.75	12/11/2023

Schedule Total 771.75

Total PO Amount 771.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001886	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Providence Health & Services Pilot Project Extension to 03/16/2024	1.00	EA	118930.63	118930.63	12/11/2023

Schedule Total 118930.63

Total PO Amount 118930.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001887	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
1 - 1 **Item/Description**
PILOT Project _
Emory_Trivedi

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	114660.16	114660.16	12/11/2023

Replenishment Option: Standard

Schedule Total 114660.16

Total PO Amount 114660.16

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001888	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Puerto Rico Pilot Project Extension to 03/16/2024	1.00	EA	141940.72	141940.72	12/11/2023

Schedule Total 141940.72

Total PO Amount 141940.72

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001889	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ FAU_Robishaw	1.00	EA	105079.49	105079.49	12/11/2023

Schedule Total 105079.49

Total PO Amount 105079.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001891	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

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Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0305

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_Valley AIDS Council		1.00	EA	1600.00	1600.00	12/11/2023
Schedule Total						<u>1600.00</u>	
Total PO Amount						1600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001893	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011308
American Laboratory
Products Co Ltd
26 Keewaydin Dr Ste G
Salem NH 03079
United States

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Attention: Dr. Eul Hyun Suh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rat Insulin ELISA	1.00	EA	384.00	384.00	12/11/2023
Schedule Total					<u>384.00</u>	

Total PO Amount 384.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001896	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Melissa Henson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Monitor - P2422H, 60.5cm		2.00	EA	165.00	330.00	12/11/2023
Schedule Total						<u>330.00</u>	
2 - 1	OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1082.00	1082.00	12/11/2023
Schedule Total						<u>1082.00</u>	
Total PO Amount						1412.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001897	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040339
Seqgen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0328

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Platinum ABI 3130XL		1.00	EA	9350.00	9350.00	12/11/2023
Schedule Total						<u>9350.00</u>	
Total PO Amount						<input type="text" value="9350.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001899	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034557
American Samoa
Community Cancer Coalitio
PO Box 1716
Pago Pago AS 96799-1716
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono		1.00	EA	201968.18	201968.18	12/11/2023	

Schedule Total 201968.18

Total PO Amount 201968.18

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001901	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035473
Methodist Hospital
Research Institute
7550 Greenbriar Dr
Houston TX 77320
United States

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Attention: Cristina Cubas

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Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 PILOT Project _
 Methodist Hospital
 Research Institute
 _Waterman

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	115279.87	115279.87	12/11/2023

Schedule Total 115279.87

Total PO Amount 115279.87

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001902	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035435
Alexandria City Public
Schools
1340 Braddock Place
Alexandria VA 22314
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project_Alexandria City Public Schools_Tardieu	1.00	EA	241561.18	241561.18	12/11/2023

Schedule Total 241561.18

Total PO Amount 241561.18

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001903	Date 12-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Hawaii Pilot Project Extension to 03/16/2024	1.00	EA	172559.04	172559.04	12/11/2023

Schedule Total 172559.04

Total PO Amount 172559.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001904	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vignet, Inc. Pilot Project Extension to 03/16/2024	1.00	EA	243680.61	243680.61	12/11/2023

Schedule Total 243680.61

Total PO Amount 243680.61

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001907	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ Acclinate_Smith	1.00	EA	34926.06	34926.06	12/12/2023

Schedule Total 34926.06

Total PO Amount 34926.06

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001908	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Techstars Central LLC Demo Day	1.00	EA	50000.00	50000.00	12/12/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001909	Date 12-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040392
 Experimentica Ltd
 7339 Madison St
 Forest Park IL 60130-1543
 United States

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Attention: DR.
 SUCHISMITA ACHARYA

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pre-payment		1.00	EA	8165.00	8165.00	12/12/2023	
Schedule Total						<u>8165.00</u>		
2 - 1	final payment Service Form Request		1.00	EA	8165.00	8165.00	12/12/2023	
Schedule Total						<u>8165.00</u>		
Total PO Amount						16330.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001910	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040403
Icahn School of Medicine at
Mount Sinai
1 Gustave L Levy Pl
Box 1606
New York NY 10029-6504
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6007.00	6007.00	12/12/2023
Schedule Total					<u>6007.00</u>	
Total PO Amount					6007.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001911	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024		1.00	EA	1459734.12	1459734.12	12/12/2023	

Schedule Total 1459734.12

Total PO Amount 1459734.12

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001912	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034385
Florida Memorial University
Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-
6155
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ Florida Memorial University_Darko	1.00	EA	337423.00	337423.00	12/12/2023

Schedule Total 337423.00

Total PO Amount 337423.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001913	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033746
Kula no na Po'e Hawaii
2150 Tantalus Dr
Honolulu HI 96813-1412
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project_Kula No Na Poe Hawaii _Dillard		1.00	EA	417989.00	417989.00	12/12/2023	
Schedule Total						<u>417989.00</u>		
Total PO Amount						417989.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001915	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Campos Engineering		1.00	EA	14040.00	14040.00	12/12/2023
Schedule Total						<u>14040.00</u>	
Total PO Amount						14040.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001916	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040403
Icahn School of Medicine at
Mount Sinai
1 Gustave L Levy Pl
Box 1606
New York NY 10029-6504
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	769.60	769.60	12/12/2023
Schedule Total						<u>769.60</u>	
Total PO Amount						769.60	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001917	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_1		1.00	EA	25000.00	25000.00	12/12/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001918	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1	1.00	EA	25000.00	25000.00	12/12/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001919	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029210
Information Management
Services, Inc.
3901 Calverton Blvd Ste
200
Calverton MD 20705-3415
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0290

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SEER Medicare Data purchase		1.00	EA	5300.00	5300.00	12/12/2023	
Schedule Total						<u>5300.00</u>		
Total PO Amount						5300.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001920	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001474
 Prism Health North Texas
 3900 JUNIUS STREET
 SUITE 300
 DALLAS TX 75246
 United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	12/13/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001921	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017291
Heart Hospital Baylor
Denton
2801 S Mayhill Rd
Denton TX 76208
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	600.00	600.00	12/13/2023
Schedule Total					<u>600.00</u>	
Total PO Amount					600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001922	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1200.00	1200.00	12/13/2023
Schedule Total					<u>1200.00</u>	

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001923	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022921
Heskes,Beau
SandsRX LLX
4 Regency Dr
Wylie TX 75098
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	12/13/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001924	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norwich University Pilot Project Extension to 03/16/2024	1.00	EA	52651.00	52651.00	12/13/2023

Schedule Total 52651.00

Total PO Amount 52651.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001925	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	PILOT Project _Baylor_Li Ang		1.00	EA	53278.90	53278.90	12/13/2023
-------	---------------------------------	--	------	----	----------	----------	------------

Schedule Total 53278.90

Total PO Amount 53278.90

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001926	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
 Glen E. Ellman
 PO Box 126081
 Benbrook TX 76126-0081
 United States

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Attention: Julia Casados

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Values		1.00	EA	225.00	225.00	12/13/2023
Schedule Total						<u>225.00</u>	

Total PO Amount 225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001927	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035161
University of Georgia
Research Foundatio
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023	1.00	EA	108985.24	108985.24	12/13/2023

Schedule Total 108985.24

Total PO Amount 108985.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001928	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Hawaii_Stokes Pilot Project - New PO 09/17/2022 - 09/16/2023	1.00	EA	184190.37	184190.37	12/13/2023

Schedule Total 184190.37

Total PO Amount 184190.37

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001931	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MTL buffer 54 mL		4.00	EA	47.43	189.72	12/13/2023	
Schedule Total						<u>189.72</u>		
2 - 1	G2 Buffer		3.00	EA	99.51	298.53	12/13/2023	
Schedule Total						<u>298.53</u>		
Total PO Amount						488.25		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001933	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028327
PARIS REGIONAL
HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	11/10/2023 Resident Director Saji Pillai Payroll expense		1.00	EA	15091.16	15091.16	12/13/2023
						Schedule Total	<u>15091.16</u>	
	2 - 1	11/24/23 Resident Director Saji Pillai Payroll Expense REMAINDER		1.00	EA	10233.99	10233.99	12/13/2023
						Schedule Total	<u>10233.99</u>	
						Total PO Amount	25325.15	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001934	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018037
Xie,Minge
605 Emerald Trail
Martinsville NJ 08836
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Minge Xie Consulting	1.00	EA	5000.00	5000.00	12/13/2023
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001937	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001881
 Sequel Data Systems Inc
 11824 Jollyville Rd 400
 Austin TX 78759-0000
 United States

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Attention: Dr. Jin Liu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physical Migration		8.00	EA	258.00	2064.00	12/13/2023	
						Schedule Total	<u>2064.00</u>	
2 - 1	Insurance		10.00	EA	9.00	90.00	12/13/2023	
						Schedule Total	<u>90.00</u>	
3 - 1	Transit		1.00	EA	1289.00	1289.00	12/13/2023	
						Schedule Total	<u>1289.00</u>	
						Total PO Amount	<u>3443.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001938	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040537
 Natalie Ann Martinez
 14608 Tierra Oviedo Ave
 El Paso TX 79938-2257
 United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Transcription for testimony of Dixie Peters		1.00	EA	50.00	50.00	12/14/2023
						Schedule Total	<u>50.00</u>	
	2 - 1	Transcription for expert testimony of Michael Spence		1.00	EA	280.00	280.00	12/14/2023
						Schedule Total	<u>280.00</u>	
						Total PO Amount	<u>330.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001940	Date 12-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034847
National AHEC
Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

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Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0320

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	National Area Health Education Center Org_Renewal YR01		1.00	EA	2250.00	2250.00	12/14/2023

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001941	Date 12-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste
189
Harlingen TX 78550-7182
United States

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Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0323

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lower Rio Grande Valley AHEC YR_1 Renewal		1.00	EA	1500.00	1500.00	12/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001942	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

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Attention: Rashana Raggs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0307

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_SUNO		1.00	EA	7000.00	7000.00	12/14/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						<input type="text" value="7000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001943	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University_Pittsburgh _\$12,383.00	1.00	EA	12383.00	12383.00	12/14/2023

Schedule Total 12383.00

Total PO Amount 12383.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001944	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University_Pittsburgh _\$12,383.00_RF00288	1.00	EA	12383.00	12383.00	12/14/2023

Schedule Total 12383.00

Total PO Amount 12383.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001946	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Matassa

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	P2422H		1.00	EA	180.00	180.00	12/14/2023
Schedule Total						<u>180.00</u>	
Total PO Amount						<input type="text" value="180.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001947	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano		3.00	EA	1150.06	3450.17	12/14/2023
Schedule Total							<u>3450.17</u>	
	2 - 1	Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc		3.00	EA	59.40	178.20	12/14/2023
Schedule Total							<u>178.20</u>	
	3 - 1	Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep		3.00	EA	85.20	255.60	12/14/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001947	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal					
Schedule Total					<u>255.60</u>	
4 - 1	Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal	6.00	EA	54.00	324.00	12/14/2023
Schedule Total					<u>324.00</u>	
5 - 1	freight charges	1.00	EA	133.94	133.94	12/14/2023
Schedule Total					<u>133.94</u>	
Total PO Amount					4341.91	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001949	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

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Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Telus Health	1.00	EA	8640.00	8640.00	12/14/2023

Schedule Total 8640.00

Total PO Amount 8640.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001953	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006139
 Hamilton Robotics Inc
 4970 Energy Way
 Reno NV 89502
 United States

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Attention: Jessica Medina

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	service		4.00	EA	420.00	1680.00	12/14/2023
Schedule Total						<u>1680.00</u>	
2 - 1	travel		2.00	EA	420.00	840.00	12/14/2023
Schedule Total						<u>840.00</u>	
3 - 1	O ring		1.00	EA	65.00	65.00	12/14/2023
Schedule Total						<u>65.00</u>	
4 - 1	stop disk		1.00	EA	42.00	42.00	12/14/2023
Schedule Total						<u>42.00</u>	
5 - 1	HH52		1.00	EA	5250.00	5250.00	12/14/2023
Schedule Total						<u>5250.00</u>	
Total PO Amount						7877.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001954	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mark Ceron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		6.00	EA	2973.02	17838.12	12/14/2023
Schedule Total						<u>17838.12</u>	
2 - 1	Dell Thunderbolt 4 Dock		6.00	EA	360.03	2160.18	12/14/2023
Schedule Total						<u>2160.18</u>	
Total PO Amount						19998.30	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001955	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040541
Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stephanie Woods PSA		1.00	EA	6000.00	6000.00	12/14/2023	
Schedule Total						<u>6000.00</u>		
2 - 1	Stephanie Woods PSA. travel		1.00	EA	2500.00	2500.00	12/14/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						<u>8500.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001956	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C3H/HeJStrain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8		15.00	EA	48.82	732.30	12/14/2023	
						Schedule Total	<u>732.30</u>	
2 - 1	Box Charges*		1.00	EA	16.75	16.75	12/14/2023	
						Schedule Total	<u>16.75</u>	
3 - 1	Freight*		1.00	EA	66.00	66.00	12/14/2023	
						Schedule Total	<u>66.00</u>	
						Total PO Amount	<u>815.05</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001957	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000052405
United Site Services
118 Flanders Rd
Westborough MA 01581-1035
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	United Site Services		1.00	EA	260.00	260.00	12/15/2023
Schedule Total						<u>260.00</u>	

Total PO Amount 260.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001959	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AWMGDNO--\$(P1)-.P71-.2-.H-\$ (8)-.RS-01Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh\$(P1):P1 Paint Grade.P71:Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster\$(8):GRD 8 UPH.RS:Brisa01:Black Onyx		4.00	EA	1259.58	5038.32	12/15/2023	
Schedule Total						<u>5038.32</u>		
2 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) Acuity chairs during regularbusiness hours.		1.00	EA	167.00	167.00	12/15/2023	
Schedule Total						<u>167.00</u>		
Total PO Amount						5205.32		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001960	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032403
Dimitrov,Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimitrov, D additional work days	1.00	EA	3000.00	3000.00	12/15/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001961	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_2		1.00	EA	75000.00	75000.00	12/15/2023	

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001963	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	100.00	100.00	12/15/2023
Schedule Total					<u>100.00</u>	

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001965	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000060903
US Bank National
Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 US BANK VOYAGER

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 40000.00 40000.00 12/15/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001966	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009801
University of Texas Medical
Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP sub to UTMB Galveston_Suresh		1.00	EA	25000.00	25000.00	12/15/2023	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001967	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004211
 The University of Texas at Austin
 101 E 21st St Stop S5471
 PO BOX 7159
 Austin TX 78712-1498
 United States

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Attention: Annie Mathew

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to UT Austin_Ding		1.00	EA	25000.00	25000.00	12/15/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001968	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Melissa Henson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	12/15/2023	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	12/15/2023	
Schedule Total						<u>336.58</u>		
Total PO Amount						407.78		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001972	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038476
Sheehan,Riley
2703 Albin Dr
San Antonio TX 78209-3449
United States

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Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Riley Sheehan additional work RTTC	1.00	EA	750.00	750.00	12/15/2023

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001973	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR NATHALIE
 SUMIEN

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Sex: F Genotype: N/A Age: 79 Range: 79-79		10.00	EA	419.65	4196.50	12/15/2023
						Schedule Total	<u>4196.50</u>	
	2 - 1	C57BL/6J Sex: M Genotype: N/A Age: 79 Range: 79-79		10.00	EA	419.65	4196.50	12/15/2023
						Schedule Total	<u>4196.50</u>	
	3 - 1	Estimated box charges		1.00	EA	33.50	33.50	12/15/2023
						Schedule Total	<u>33.50</u>	
	4 - 1	Estimated Freight		1.00	EA	132.00	132.00	12/15/2023
						Schedule Total	<u>132.00</u>	
						Total PO Amount	<u>8558.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001976	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Workstation 845A in Everett		1.00	EA	9483.78	9483.78	12/18/2023
						Schedule Total	<u>9483.78</u>
2 - 1	Workstation 845B Everett		1.00	EA	9105.31	9105.31	12/18/2023
						Schedule Total	<u>9105.31</u>
3 - 1	Group 3 852 EAD Chief of Staff Office		1.00	EA	12450.32	12450.32	12/18/2023
						Schedule Total	<u>12450.32</u>
4 - 1	freight		1.00	EA	35.00	35.00	12/18/2023
						Schedule Total	<u>35.00</u>
5 - 1	hardware world freight		1.00	EA	20.12	20.12	12/18/2023
						Schedule Total	<u>20.12</u>
6 - 1	GLS Dealer Services Labor to install		1.00	EA	4505.00	4505.00	12/18/2023
						Schedule Total	<u>4505.00</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001976	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 35599.53

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001977	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040609
 Palladium BioLabs, Inc.
 2415 Whispering Hills Ct
 Washington MI 48094-1040
 United States

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 Purchase Order.
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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pig 50-60 kg female		4.00	EA	510.00	2040.00	12/18/2023
						Schedule Total	<u>2040.00</u>	
	2 - 1	Pig 50-60kg male		4.00	EA	510.00	2040.00	12/18/2023
						Schedule Total	<u>2040.00</u>	
	3 - 1	Ear Tag and Health Certificate		8.00	EA	36.25	290.00	12/18/2023
						Schedule Total	<u>290.00</u>	
	4 - 1	Delivery and freight		1.00	EA	4200.00	4200.00	12/18/2023
						Schedule Total	<u>4200.00</u>	
						Total PO Amount	<u>8570.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001978	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisk Electric - Charger work	1.00	EA	4150.00	4150.00	12/18/2023

Schedule Total 4150.00

Total PO Amount 4150.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001979	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2	1.00	EA	474166.00	474166.00	12/18/2023

Schedule Total 474166.00

Total PO Amount 474166.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001980	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_2		1.00	EA	475000.00	475000.00	12/18/2023	
Schedule Total						<u>475000.00</u>		
Total PO Amount						475000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001981	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2		1.00	EA	475000.00	475000.00	12/18/2023

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001982	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_PAIR sub to UT Austin_Ding_2	1.00	EA	478844.00	478844.00	12/18/2023

Schedule Total 478844.00

Total PO Amount 478844.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001983	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 UTRGV Payment

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 311794.69 311794.69 12/18/2023

Schedule Total 311794.69

Total PO Amount 311794.69

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001984	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009801
 University of Texas Medical
 Branch Galve
 301 University Blvd
 Galveston TX 77555-5302
 United States

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Attention: Annie Mathew

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2		1.00	EA	475131.00	475131.00	12/18/2023

Schedule Total 475131.00
Total PO Amount 475131.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001985	Date 12-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste
189
Harlingen TX 78550-7182
United States

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Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0316

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mid Rio Grande Border AHEC_Renewal YR 01		1.00	EA	1500.00	1500.00	12/18/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001986	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040605
Shawn R. Hoff
200 SE 7th St Ste B13
Topeka KS 66603-3922
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Patel testimony and invoice	1.00	EA	12.00	12.00	12/18/2023

Schedule Total 12.00

Total PO Amount 12.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001988	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
 Promega Corporation
 2800 Woods Hollow Road
 Madison WI 53711-5399
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerPlex® Fusion 6C System (200)		2.00	EA	4989.53	9979.06	12/18/2023	
						Schedule Total	<u>9979.06</u>	
2 - 1	Spectrum Compact Buffer		2.00	EA	191.10	382.20	12/18/2023	
						Schedule Total	<u>382.20</u>	
3 - 1	Spectrum Compact Polymer Cartridge		1.00	EA	227.50	227.50	12/18/2023	
						Schedule Total	<u>227.50</u>	
4 - 1	WEN ILS 500		3.00	EA	801.00	2403.00	12/18/2023	
						Schedule Total	<u>2403.00</u>	
						Total PO Amount	<u>12991.76</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001991	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009361
 Tecniplast USA Inc
 1345 Enterprise Dr 2nd
 Floor
 West Chester PA 19380-
 5964
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Installation of Alpha Washer		1.00	EA	17300.00	17300.00	12/18/2023	
Schedule Total						<u>17300.00</u>		
2 - 1	Removal of existing equipment		1.00	EA	9000.00	9000.00	12/18/2023	
Schedule Total						<u>9000.00</u>		
Total PO Amount						26300.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001992	Date 12-18-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029454
 Envera Health
 10307 W Broad St # 283
 Glen Allen VA 23060-6716
 United States

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Envera Pediatrics		1.00	EA	99450.00	99450.00	12/18/2023
						Schedule Total	<u>99450.00</u>	
	2 - 1	Envera Fam Health		1.00	EA	234000.00	234000.00	12/18/2023
						Schedule Total	<u>234000.00</u>	
	3 - 1	line 3 Service Form Request		1.00	EA	117000.00	117000.00	12/18/2023
						Schedule Total	<u>117000.00</u>	
	4 - 1	Service Form Request-Geri		1.00	EA	14625.00	14625.00	12/18/2023
						Schedule Total	<u>14625.00</u>	
	5 - 1	Service Form Request-Geri Pysch		1.00	EA	14625.00	14625.00	12/18/2023
						Schedule Total	<u>14625.00</u>	
	6 - 1	Service Form Request-Well Med		1.00	EA	23400.00	23400.00	12/18/2023
						Schedule Total	<u>23400.00</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001992	Date 12-18-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Service Form Request-Derm		1.00	EA	81900.00	81900.00	12/18/2023	
Schedule Total						<u>81900.00</u>		
8 - 1	Service Form Request HSC Health		1.00	EA	193500.00	193500.00	12/18/2023	
Schedule Total						<u>193500.00</u>		
Total PO Amount						778500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001994	Date 12-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028000
Texas A&M Health Science
Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-
4375
United States

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Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	RS00062 TAMU sub	1.00	EA	1252.09	1252.09	12/18/2023
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Schedule Total 1252.09

Total PO Amount 1252.09

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001996	Date 12-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CD-1 Mouse Female 050-063 Days		30.00	EA	11.72	351.60	12/18/2023	
						Schedule Total	<u>351.60</u>	
2 - 1	Freight Fee per Crate		1.00	EA	61.55	61.55	12/18/2023	
						Schedule Total	<u>61.55</u>	
3 - 1	Standard Crates		1.00	EA	28.20	28.20	12/18/2023	
						Schedule Total	<u>28.20</u>	
						Total PO Amount	<u>441.35</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001997	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF50088 Greenphire	1.00	EA	5000.00	5000.00	12/18/2023
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001998	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF50088 UNT Denton Professional Service Agreement	1.00	EA	5000.00	5000.00	12/18/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001999	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00123 U. Oregon Subaward	1.00	EA	34830.14	34830.14	12/18/2023

Schedule Total 34830.14

Total PO Amount 34830.14

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002000	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00143 U. Washington Subaward	1.00	EA	64920.11	64920.11	12/18/2023

Schedule Total 64920.11

Total PO Amount 64920.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002001	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00123 U. Washington Subaward	1.00	EA	50275.47	50275.47	12/18/2023

Schedule Total 50275.47

Total PO Amount 50275.47

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002002	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
 University of Washington
 4300 Roosevelt Way NE
 Box 354965
 Seattle WA 98195
 United States

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Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	RF00225 U. of Washington subaward	1.00	EA	22257.38	22257.38	12/18/2023
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Schedule Total	22257.38
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Total PO Amount	22257.38
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002003	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP00061 U. South Florida sub \$25K	1.00	EA	11079.40	11079.40	12/18/2023

Schedule Total 11079.40

Total PO Amount 11079.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002004	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP00061 U. South Florida sub >\$25K Subaward	1.00	EA	21402.00	21402.00	12/18/2023

Schedule Total 21402.00

Total PO Amount 21402.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002005	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000052916
 Temple University
 Research Accounting
 Services
 PO Box 824242
 Philadelphia PA 19182-
 4242
 United States

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Attention: Keith Sims

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	RP00061 Temple U. >\$25K subaward		1.00	EA	45070.20	45070.20	12/18/2023
-------	--------------------------------------	--	------	----	----------	----------	------------

Schedule Total 45070.20

Total PO Amount 45070.20

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002006	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	12/19/2023
Schedule Total						<u>1550.00</u>	
Total PO Amount						1550.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002007	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Keith Sims

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RS0055 JPS Subaward	1.00	EA	19198.93	19198.93	12/19/2023
Schedule Total					<u>19198.93</u>	

Total PO Amount 19198.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002008	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custom Red Evidence Tape (Reg \$13.31) Plate #: PC761033-00	60.00	EA	12.50	750.00	12/19/2023

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002010	Date 12-19-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

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Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0327

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tribal Health SCM_Renewal YR01		1.00	EA	1200.00	1200.00	12/19/2023
Schedule Total							<u>1200.00</u>	
Total PO Amount							1200.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002013	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062825
 Sam Houston State
 University
 2405 Ave I Ste F
 Huntsville TX 77340
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.		1.00	EA	25738.80	25738.80	12/19/2023	

Schedule Total 25738.80
Total PO Amount 25738.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002015	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Kenneth Goodman	1.00	EA	2000.00	2000.00	12/19/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002016	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: DERRICK SMITH

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	latitude 5440		1.00	EA	1550.00	1550.00	12/20/2023
Schedule Total						<u>1550.00</u>	
2 - 1	Dell Dock		1.00	EA	195.00	195.00	12/20/2023
Schedule Total						<u>195.00</u>	
Total PO Amount						<u>1745.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002017	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

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Attention: Janna Morgan

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1416

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133		1.00	EA	24195.00	24195.00	12/20/2023	
Schedule Total						<u>24195.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						24195.01		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002018	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002088
 American Osteopathic
 Association
 142 E Ontario St # 4
 Chicago IL 60611-2864
 United States

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Attention: Jennifer Parker

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 AOA Accreditation Fee CME 1-B Cust # 118458		1.00	EA	4000.00	4000.00	12/20/2023	
Schedule Total						<u>4000.00</u>		
2 - 1	2024 AOA Accreditation Fee CME 1-A Cust # 118458		1.00	EA	2500.00	2500.00	12/20/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						6500.00		

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002019	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000066533
Lyrasis
3390 Peachtree Rd NE Ste
400
Atlanta GA 30326-1108
United States

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Attention: Megan Horn

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ORCID FY24		1.00	EA	5295.00	5295.00	12/20/2023
Schedule Total						<u>5295.00</u>	
Total PO Amount						5295.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002021	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1033A

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1800.00	1800.00	12/22/2023
Schedule Total						<u>1800.00</u>	
Total PO Amount						<input type="text" value="1800.00"/>	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002022	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

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Attention: Veronica Chavez-
Rodriguez

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	egift card		1.00	EA	50.00	50.00	12/20/2023

Schedule Total 50.00

Total PO Amount 50.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002023	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000395
 Intelligent Medical Objects
 PO Box 3575
 Carol Stream IL 60132-3575
 United States

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Attention: Jessica Powers

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nextgen Cord Procedure		100.00	EA	63.00	6300.00	12/20/2023
Schedule Total						<u>6300.00</u>	
2 - 1	Nextgen Core 2/3/2024-2/2/2025		100.00	EA	248.06	24806.00	12/20/2023
Schedule Total						<u>24806.00</u>	
3 - 1	IMO Core Procedure - increase		100.00	EA	3.15	315.00	12/20/2023
Schedule Total						<u>315.00</u>	
Total PO Amount						31421.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002024	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039833
Trainer,Haley
210 Friendship Way
Boyd TX 76023-4272
United States

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Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0277

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Trainer - FY24		1.00	EA	6000.00	6000.00	12/20/2023
Schedule Total						<u>6000.00</u>	
Total PO Amount						<input type="text" value="6000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002025	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0301

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AMAG Client License & Software		1.00	EA	2103.07	2103.07	12/20/2023
Schedule Total						<u>2103.07</u>	
Total PO Amount						2103.07	

Authorized Signature



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UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002027	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP00067/Rickards_Subject Cash	1.00	EA	250.00	250.00	12/20/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002028	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

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Attention: Megan Raetz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP20064/Rickards_Subject Cash	1.00	EA	1000.00	1000.00	12/20/2023

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002029	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011429
Med Associates Inc
PO Box 319
St Albans VT 05478
United States

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Attention: DR. COLON-
PEREZ

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Large Tabletop Cabinet and Power SupplyNew Smart Generation		1.00	EA	2634.00	2634.00	12/20/2023	
Schedule Total						<u>2634.00</u>		
2 - 1	Freight		1.00	EA	39.50	39.50	12/20/2023	
Schedule Total						<u>39.50</u>		
Total PO Amount						2673.50		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002030	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_1		1.00	EA	25000.00	25000.00	12/21/2023	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002031	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0356

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Tracy Monteith		1.00	EA	2000.00	2000.00	12/21/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002032	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000416
Natl Board Public Health
Examiners
1615 L St NW Ste 510
Washington DC 20036-5679
United States

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Attention: Alicia Brewer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Certified in Public Health (CPH) Exam Vouchers	70.00	EA	250.00	17500.00	12/20/2023

Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002033	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Techstars Central LLC 121523	1.00	EA	1200000.00	1200000.00	12/20/2023

Schedule Total 1200000.00

Total PO Amount 1200000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002034	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0714

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - JOC Job Order		1.00	EA	2850.00	2850.00	12/21/2023
Schedule Total						<u>2850.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>2850.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002035	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078		1.00	EA	11386.60	11386.60	12/21/2023	
						Schedule Total	<u>11386.60</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	10655.23	10655.23	12/21/2023	
						Schedule Total	<u>10655.23</u>	
						Total PO Amount	22041.83	

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002036	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2153

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074		1.00	EA	7388.71	7388.71	12/21/2023	
Schedule Total						<u>7388.71</u>		
2 - 1	IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074		1.00	EA	38929.86	38929.86	12/21/2023	
Schedule Total						<u>38929.86</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/21/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						46318.58		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002037	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-0756

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994		1.00	EA	7692.00	7692.00	12/21/2023	
						Schedule Total	<u>7692.00</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	2000.00	2000.00	12/21/2023	
						Schedule Total	<u>2000.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/21/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	9692.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002038	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
 Locke Construction
 Services LLC
 6904 NE 820
 North Richland Hills TX
 76180
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-0942

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536		1.00	EA	6099.65	6099.65	12/21/2023
Schedule Total							<u>6099.65</u>	
	2 - 1	Bonds - Remaining Value		1.00	EA	2331.60	2331.60	12/21/2023
Schedule Total							<u>2331.60</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/21/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>8431.26</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002040	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034667
South Central Area Health
Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

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Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0336

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_SC AHEC		1.00	EA	4400.00	4400.00	12/21/2023
Schedule Total						<u>4400.00</u>	
Total PO Amount						4400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002041	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040396
 Streams and Valleys
 2918 Wingate St
 Fort Worth TX 76107-1948
 United States

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Attention: Julia Casados

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Streams and Valley - FitWorth		1.00	EA	49419.85	49419.85	12/21/2023	
Schedule Total						<u>49419.85</u>		
2 - 1	Streams and Valley - FitWorth 2		1.00	EA	12.60	12.60	12/21/2023	
Schedule Total						<u>12.60</u>		
Total PO Amount						49432.45		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002044	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Julia Casados

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 43 4K USB-CHub Monitor - U4323QE,		1.00	EA	870.18	870.18	12/22/2023
Schedule Total							<u>870.18</u>	
Total PO Amount							870.18	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002045	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste
200
Lenexa KS 66219-1457
United States

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Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	100000.00	100000.00	12/22/2023
Schedule Total					<u>100000.00</u>	

Total PO Amount 100000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002046	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0950

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646		1.00	EA		239597.30	239597.30	12/22/2023
Schedule Total								<u>239597.30</u>	
	2 - 1	Pending Change Orders if Necessary		1.00	EA		0.01	0.01	12/22/2023
Schedule Total								<u>0.01</u>	
Total PO Amount								239597.31	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002047	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0436

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403		1.00	EA	2219562.58	2219562.58	12/22/2023
Schedule Total							<u>2219562.58</u>	
	2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>2219562.59</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002048	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
 McMillan James Equipment
 Company
 PO Box 2416
 Grapevine TX 76099
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-0940

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647		1.00	EA	413677.00	413677.00	12/22/2023
Schedule Total							<u>413677.00</u>	
	2 - 1	Bonds		1.00	EA	11282.10	11282.10	12/22/2023
Schedule Total							<u>11282.10</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>424959.11</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002051	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR DEREK
 SCHREIHOFFER

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BALB/cJ male 7 weeks		10.00	EA	37.20	372.00	12/22/2023	
						Schedule Total	<u>372.00</u>	
2 - 1	Est Box charges		1.00	EA	16.75	16.75	12/22/2023	
						Schedule Total	<u>16.75</u>	
3 - 1	Est Freight		1.00	EA	69.00	69.00	12/22/2023	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>457.75</u>	

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Purchase Order HS763-HS00002053	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2022 HSC CCAP - Center for BioHealth Fl 5 - GCA - REMAINING BALANCE OF PO 168371		1.00	EA	10630.00	10630.00	12/22/2023	
Schedule Total						<u>10630.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						10630.01		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002054	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017523
 TreanorHL, Inc.
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Janna Morgan

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Excise Registration Code: UNTS TCM 2022-2019

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)		1.00	EA	145.57	145.57	12/22/2023
Schedule Total							<u>145.57</u>	
	2 - 1	Amendment #1 - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	40448.53	40448.53	12/22/2023
Schedule Total							<u>40448.53</u>	
	3 - 1	Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	2400.00	2400.00	12/22/2023
Schedule Total							<u>2400.00</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							42994.11	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002055	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037957
 Vari Sales Corporation
 450 N Freeport Pkwy
 Coppell TX 75019-3854
 United States

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Excise Registration Code: UNTS TCM 2023-1340

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everett Education & Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White		27.00	EA	540.00	14580.00	12/22/2023
						Schedule Total	<u>14580.00</u>	
	2 - 1	Flip Flop Training Table Modesty Panel 5 ft		27.00	EA	126.00	3402.00	12/22/2023
						Schedule Total	<u>3402.00</u>	
	3 - 1	Flip Flop Table 71x24 White		18.00	EA	625.50	11259.00	12/22/2023
						Schedule Total	<u>11259.00</u>	
	4 - 1	Flip Flop Training Table Modesty Panel 6 ft		18.00	EA	135.00	2430.00	12/22/2023
						Schedule Total	<u>2430.00</u>	
	5 - 1	Power Hub		18.00	EA	89.10	1603.80	12/22/2023
						Schedule Total	<u>1603.80</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002055	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037957
 Vari Sales Corporation
 450 N Freeport Pkwy
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Excise Registration Code: UNTS TCM 2023-1340

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Delivery & Installation		1.00	EA	4991.22	4991.22	12/22/2023
Schedule Total						<u>4991.22</u>	
7 - 1	Pending Increases		1.00	EA	0.00	0.00	12/22/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						38266.02	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002056	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039816
Idowu,Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

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Attention: Maternal Health
@ Modlin

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Denton TX 76205
United States

Excise Registration Code: 2024-0276

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MHP Idowu - FY24		1.00	EA	6000.00	6000.00	01/02/2024
Schedule Total							<u>6000.00</u>	
Total PO Amount							<input type="text" value="6000.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation.JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23		1.00	EA	148.80	148.80	12/22/2023
Schedule Total						<u>148.80</u>	
2 - 1	HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H		48.00	EA	133.20	6393.60	12/22/2023
Schedule Total						<u>6393.60</u>	
3 - 1	Lok closed storage credenza - 20D x 72W x 29H		3.00	EA	1309.60	3928.80	12/22/2023
Schedule Total						<u>3928.80</u>	
4 - 1	CAAV single seat with privacy surround - 35 1/4D x 39 1/2W		6.00	EA	3271.60	19629.60	12/22/2023
Schedule Total						<u>19629.60</u>	
5 - 1	CAAV single seat with privacy surround and		2.00	EA	4027.60	8055.20	12/22/2023

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Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
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Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	left privacy wing - 78						
Schedule Total						<u>8055.20</u>	
6 - 1	Indie oval bench - 18D x 55W x 19H		1.00	EA	762.00	762.00	12/22/2023
Schedule Total						<u>762.00</u>	
7 - 1	Wolf Gordan highline rain		4.00	EA	83.04	332.16	12/22/2023
Schedule Total						<u>332.16</u>	
8 - 1	CCAV single seat with privacy surround and right privacy wing - 78		2.00	EA	4027.60	8055.20	12/22/2023
Schedule Total						<u>8055.20</u>	
9 - 1	Indie single seat		3.00	EA	1236.40	3709.20	12/22/2023
Schedule Total						<u>3709.20</u>	
10 - 1	Wolf Gordan westwood ice		13.00	EA	43.99	571.87	12/22/2023
Schedule Total						<u>571.87</u>	

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Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
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Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	11 - 1	Indie single seat rocker		4.00	EA	1332.80	5331.20	12/22/2023
						Schedule Total	<u>5331.20</u>	
	12 - 1	Wolf Gordan west wood ice		19.00	EA	43.99	835.81	12/22/2023
						Schedule Total	<u>835.81</u>	
	13 - 1	Arwyn guest chair - wood leg - 28D x 26W x 32H		6.00	EA	804.80	4828.80	12/22/2023
						Schedule Total	<u>4828.80</u>	
	14 - 1	Indie single seat low loungue		3.00	EA	1245.60	3736.80	12/22/2023
						Schedule Total	<u>3736.80</u>	
	15 - 1	Indie oval bench - 18D x 55W x 31H		1.00	EA	1292.40	1292.40	12/22/2023
						Schedule Total	<u>1292.40</u>	
	16 - 1	Indie 13D x 19W x 16 1/2H oval pouf		2.00	EA	336.40	672.80	12/22/2023

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Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>672.80</u>	
	17 - 1	Wolf Gordan high line rain		3.00	EA	83.04	249.12	12/22/2023
						Schedule Total	<u>249.12</u>	
	18 - 1	CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H		2.00	EA	2095.60	4191.20	12/22/2023
						Schedule Total	<u>4191.20</u>	
	19 - 1	Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H		2.00	EA	704.40	1408.80	12/22/2023
						Schedule Total	<u>1408.80</u>	
	20 - 1	Indie 48D x 48W x 12H triangular pouf		3.00	EA	1670.80	5012.40	12/22/2023
						Schedule Total	<u>5012.40</u>	
	21 - 1	Native mobile lectern with storage - 20D x 26W x 47H		1.00	EA	1611.20	1611.20	12/22/2023
						Schedule Total	<u>1611.20</u>	

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Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	22 - 1	CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H			8.00	EA		932.80	7462.40	12/22/2023
							Schedule Total		<u>7462.40</u>	
	23 - 1	CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H			3.00	EA		1259.60	3778.80	12/22/2023
							Schedule Total		<u>3778.80</u>	
	24 - 1	Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H			3.00	EA		1259.60	3778.80	12/22/2023
							Schedule Total		<u>3778.80</u>	
	25 - 1	CAAV table - 34D x 34W x 17H			3.00	EA		822.80	2468.40	12/22/2023
							Schedule Total		<u>2468.40</u>	
	26 - 1	Nosh rounded square table with X base - 36D x 36W x 29H			3.00	EA		1405.20	4215.60	12/22/2023
							Schedule Total		<u>4215.60</u>	
	27 - 1	Bourne 42D x 42W x			4.00	EA		2624.00	10496.00	12/22/2023

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Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	30H square table w/wood/metal legs						
					Schedule Total	<u>10496.00</u>	
28 - 1	2 5/8D x 6 3/8W worksurface power		4.00	EA	206.40	825.60	12/22/2023
					Schedule Total	<u>825.60</u>	
29 - 1	Bourne 48D x 72W x 30H rect table w/wood/metal legs		4.00	EA	3177.60	12710.40	12/22/2023
					Schedule Total	<u>12710.40</u>	
30 - 1	2 5/8D x 6 3/8W work surface power		8.00	EA	206.40	1651.20	12/22/2023
					Schedule Total	<u>1651.20</u>	
31 - 1	Arwyn round side table - wood legs - 18D x 18W x 19H		13.00	EA	668.40	8689.20	12/22/2023
					Schedule Total	<u>8689.20</u>	
32 - 1	Arwyn Round End Table - wood legs - 22D x 22W x 21 H		2.00	EA	747.20	1494.40	12/22/2023
					Schedule Total	<u>1494.40</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
33 - 1	Arwyn round coffee table wood legs - 42D x 42W x 16H		2.00	EA	1363.20	2726.40	12/22/2023	
						Schedule Total	<u>2726.40</u>	
34 - 1	Indie 25D x 35W x 13 3/4H rectangular low lounge table		2.00	EA	547.60	1095.20	12/22/2023	
						Schedule Total	<u>1095.20</u>	
35 - 1	Indie 35D x 35W x 16 1/2H round lounge table		3.00	EA	552.40	1657.20	12/22/2023	
						Schedule Total	<u>1657.20</u>	
36 - 1	Indie 25D x 25W x 13 3/4H round low lounge table		3.00	EA	478.80	1436.40	12/22/2023	
						Schedule Total	<u>1436.40</u>	
37 - 1	CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H		3.00	EA	387.20	1161.60	12/22/2023	
						Schedule Total	<u>1161.60</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
38 - 1	Freight Shipping COM fabric to JSI		1.00	EA	202.38	202.38	12/22/2023	
Schedule Total						<u>202.38</u>		
39 - 1	Delivery & Installation		1.00	EA	5200.00	5200.00	12/22/2023	
Schedule Total						<u>5200.00</u>		
40 - 1	Pending Increases		1.00	EA	0.00	0.00	12/22/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						151806.94		

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002058	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Jay Henson

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1205

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825		1.00	EA	145411.00	145411.00	12/22/2023
Schedule Total							<u>145411.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							145411.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002059	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

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Attention: Julia Casados

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Comark Direct - End of Year Solicitation	1.00	EA	19056.00	19056.00	01/19/2024

Schedule Total 19056.00

Total PO Amount 19056.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002060	Date 12-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

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Attention: Healthy Start

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	HS Lena Pope Counseling FY24		1.00	EA	1500.00	1500.00	12/24/2023
-------	---------------------------------	--	------	----	---------	---------	------------

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002061	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040515
Western Carolina University
1 University Dr
Cullowhee NC 28723-9646
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Laboratory Usage		1.00	EA	500.00	500.00	01/02/2024
Schedule Total						<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002063	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Attention: James Calaway

Bill To: UNT System Business
Service Center
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Denton TX 76205
United States

Excise Registration Code: 2023-1414

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137			1.00	EA	19388.44	19388.44	01/02/2024
							Schedule Total	<u>19388.44</u>	
	2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 169137			1.00	EA	2000.00	2000.00	01/02/2024
							Schedule Total	<u>2000.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	0.01	0.01	01/02/2024
							Schedule Total	<u>0.01</u>	
							Total PO Amount	<u>21388.45</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002064	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of North Texas Pilot Project Extension to 03/16/2024	1.00	EA	550827.22	550827.22	01/02/2024

Schedule Total 550827.22

Total PO Amount 550827.22

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002065	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001947
American Medical
Association
330 N Wabash Ave Ste
39300
Chicago IL 60611-5885
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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Denton TX 76205
United States

Excise Registration Code: 2024-0325

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AMA UME Curricular Enrichment_2024		1.00	EA	0.01	0.01	01/02/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							0.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002066	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030185
Company of Biologists
Limited
Bidder Bldg Station Rd
Histon
Cambridge CB24 9LF
United Kingdom

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Attention: Megan Horn

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Company of Biologists FY24	1.00	EA	9473.00	9473.00	01/02/2024

Schedule Total 9473.00

Total PO Amount 9473.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002067	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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Attention: PANKAJ
CHAUDHARY

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0280

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optima XE - 90 Ultracentrifuge		1.00	EA	36875.00	36875.00	01/02/2024
						Schedule Total	<u>36875.00</u>
2 - 1	protective plan		1.00	EA	4101.30	4101.30	01/02/2024
						Schedule Total	<u>4101.30</u>
3 - 1	rotor		1.00	EA	0.00	0.00	01/02/2024
						Schedule Total	<u>0.00</u>
4 - 1	overspeed disc		1.00	EA	0.00	0.00	01/02/2024
						Schedule Total	<u>0.00</u>
5 - 1	aluminum cap		1.00	EA	0.00	0.00	01/02/2024
						Schedule Total	<u>0.00</u>
6 - 1	tool tube remover		1.00	EA	0.00	0.00	01/02/2024
						Schedule Total	<u>0.00</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002067	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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Attention: PANKAJ
CHAUDHARY

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0280

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002070	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003066
Library of Congress
Cataloging Distribution
Service Customer Serv Sec
101 Independence Ave SE
Washington DC 20540-4910
United States

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Attention: Megan Horn

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Classification Web Plus FY24	1.00	EA	600.00	600.00	01/02/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002071	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	eBook for Nursing School		1.00	EA	693.00	693.00	01/03/2024
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Schedule Total 693.00

Total PO Amount 693.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002073	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	01/03/2024	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	01/03/2024	
Schedule Total						<u>336.58</u>		
Total PO Amount						<u>407.78</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002074	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTRGV Payment 1	1.00	EA	71225.38	71225.38	01/03/2024
Schedule Total					<u>71225.38</u>	

Total PO Amount 71225.38

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002075	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023296
 VLK Architects Inc
 1320 Hemphill St Ste 400
 Fort Worth TX 76104-4715
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0156

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642		1.00	EA	3769.49	3769.49	01/03/2024
Schedule Total							<u>3769.49</u>	
	2 - 1	REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION		1.00	EA	14402.92	14402.92	01/03/2024
Schedule Total							<u>14402.92</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							18172.42	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002076	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006799
 HVJ North Texas Chelliah
 Consultants Inc
 8701 John W Carpenter
 Fwy Ste 250
 Dallas TX 75247
 United States

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Attention: Patricia Dossey

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2022-1936

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693		1.00	EA	5620.00	5620.00	01/03/2024
						Schedule Total	<u>5620.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	750.00	750.00	01/03/2024
						Schedule Total	<u>750.00</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>6370.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002078	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12400.00	12400.00	01/03/2024
Schedule Total						<u>12400.00</u>	
Total PO Amount						12400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002079	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070
United States

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Attention: Bethany Echartea

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0378

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Beyond Imagination Coaching		1.00	EA	3600.00	3600.00	01/03/2024	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002080	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

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Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0369

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MHP L Zermeno FY24		1.00	EA	6000.00	6000.00	01/03/2024	
Schedule Total						<u>6000.00</u>		
Total PO Amount						<input type="text" value="6000.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002081	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018837
 Southwest Networks Inc
 1111 W Carrier Pkwy Ste
 400
 Grand Prairie TX 75050
 United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		38.00	EA	14.42	547.96	01/03/2024
						Schedule Total	<u>547.96</u>	
	2 - 1	Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		38.00	EA	29.00	1102.00	01/03/2024
						Schedule Total	<u>1102.00</u>	
	3 - 1	Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		4.00	EA	84.50	338.00	01/03/2024
						Schedule Total	<u>338.00</u>	
	4 - 1	Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		64.00	HR	82.50	5280.00	01/03/2024
						Schedule Total	<u>5280.00</u>	
	5 - 1	Cabling Systems Design. Quotes #		4.00	HR	65.00	260.00	01/03/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002081	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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23698ZDIR, 23696ZDIR,
and 23697ZDIR

Schedule Total 260.00

6 - 1	Cabling Pulls, 151- 300 feet. Per Quote # 23697ZDIR and 23696ZDIR	18.00	EA	265.00	4770.00	01/03/2024
-------	--	-------	----	--------	---------	------------

Schedule Total 4770.00

Total PO Amount 12297.96

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002084	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

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Attention: Linda Rider

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditory Systems - PMC 2024	1.00	EA	613.00	613.00	01/04/2024

Schedule Total 613.00

Total PO Amount 613.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002085	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT- BLKSTEEL-MERIT Hyg Comfort Chair Full Uph		16.00	EA	891.81	14268.96	01/03/2024
						Schedule Total	<u>14268.96</u>	
	2 - 1	Hyg Chair Full Upholstery		6.00	EA	745.29	4471.74	01/03/2024
						Schedule Total	<u>4471.74</u>	
	3 - 1	Freight		1.00	EA	3467.02	3467.02	01/03/2024
						Schedule Total	<u>3467.02</u>	
	4 - 1	Installation		1.00	EA	374.00	374.00	01/03/2024
						Schedule Total	<u>374.00</u>	
	5 - 1	Pending Increases		1.00	EA	0.00	0.00	01/03/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>22581.72</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002087	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR.
CLARK/CURRY

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NEOMYCIN 3.5MG/GM- POLYMYXIN B SULFATE		2.00	EA	5.81	11.62	01/04/2024	
Schedule Total						<u>11.62</u>		
2 - 1	EXAM GLOVES, NITRILE, POWDER-FREE, BLUE MED		10.00	EA	9.98	99.80	01/04/2024	
Schedule Total						<u>99.80</u>		
Total PO Amount						111.42		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002091	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Glen Ellman - Pharmacy 10th Anniversary		1.00	EA	270.00	270.00	01/04/2024
-------	---	--	------	----	--------	--------	------------

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002092	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - CON		1.00	EA	500.00	500.00	01/04/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>500.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002096	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VRC Sept/Oct	1.00	EA	28770.46	28770.46	01/04/2024
Schedule Total					<u>28770.46</u>	

Total PO Amount 28770.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002097	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002088
American Osteopathic
Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	COCA Accreditation Fee 2024

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	48150.00	48150.00	01/04/2024
Schedule Total			<u>48150.00</u>	
Total PO Amount			48150.00	

Replenishment Option: Standard

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002101	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Meraki Varifocal MV22 Indoor HD Dome Camera - 512GB Storage		1.00	EA	972.40	972.40	01/04/2024
						Schedule Total	<u>972.40</u>	
	2 - 1	Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage		1.00	EA	1060.84	1060.84	01/04/2024
						Schedule Total	<u>1060.84</u>	
	3 - 1	Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage		1.00	EA	1724.14	1724.14	01/04/2024
						Schedule Total	<u>1724.14</u>	
	4 - 1	Meraki MV Enterprise License and Support, 5YR		3.00	EA	626.68	1880.04	01/04/2024
						Schedule Total	<u>1880.04</u>	
	5 - 1	Meraki Pole Mount for MV52		1.00	EA	129.60	129.60	01/04/2024
						Schedule Total	<u>129.60</u>	
	6 - 1	Meraki Pole Mount for MV72 and/or MA-MNT-		1.00	EA	129.60	129.60	01/04/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002101	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

MV-10

Schedule Total 129.60

Total PO Amount 5896.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002102	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	RETEST NUAIRE S/N 59538 ABU		1.00	EA	225.00	225.00	01/04/2024
-------	--------------------------------	--	------	----	--------	--------	------------

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002107	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle	2.00	EA	10.38	20.76	01/04/2024

Schedule Total 20.76

Total PO Amount 20.76

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002110	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP20064/Rickards_Subject Cash	1.00	EA	650.00	650.00	01/04/2024

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002112	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shelving for EAD 704A		1.00	EA	1659.40	1659.40	01/04/2024	
Schedule Total						<u>1659.40</u>		
2 - 1	labor and services for installing shelves		1.00	EA	267.55	267.55	01/04/2024	
Schedule Total						<u>267.55</u>		
Total PO Amount						1926.95		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002116	Date 01-05-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	01/05/2024
Schedule Total						<u>6000.00</u>	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002117	Date 01-05-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	01/05/2024
Schedule Total						<u>6000.00</u>	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002118	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lauren Yoga November_December	1.00	EA	600.00	600.00	01/05/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002119	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	01/05/2024
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002121	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 VRC November 2023

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 14175.36 14175.36 01/05/2024

Schedule Total 14175.36

Total PO Amount 14175.36

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002122	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002672
 Credit Systems Intl Inc
 1277 Country Club Ln
 Fort Worth TX 76112-2304
 United States

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Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice 149838		1.00	EA	1470.04	1470.04	01/05/2024
						Schedule Total	<u>1470.04</u>	
	2 - 1	Invoice 148918		1.00	EA	2080.08	2080.08	01/05/2024
						Schedule Total	<u>2080.08</u>	
	3 - 1	Invoice 148090		1.00	EA	1516.31	1516.31	01/05/2024
						Schedule Total	<u>1516.31</u>	
						Total PO Amount	<u>5066.43</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002123	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

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Attention: Julie Schwartz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1" Lapel Pin Mold Creation for Zachary College.		1.00	EA	240.00	240.00	01/05/2024
						Schedule Total	<u>240.00</u>	
	2 - 1	1" Lapel Pin Mold Creation for Everett College.		1.00	EA	240.00	240.00	01/05/2024
						Schedule Total	<u>240.00</u>	
	3 - 1	1" Lapel Pin Mold Creation for Beyer College.		1.00	EA	240.00	240.00	01/05/2024
						Schedule Total	<u>240.00</u>	
	4 - 1	1" Lapel Pin Mold Creation for Richards College		1.00	EA	240.00	240.00	01/05/2024
						Schedule Total	<u>240.00</u>	
	5 - 1	1" Lapel Pin Mold Creation for Luibel College.		1.00	EA	240.00	240.00	01/05/2024
						Schedule Total	<u>240.00</u>	
	6 - 1	1" Lapel Pin Mold		1.00	EA	240.00	240.00	01/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002123	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
Creation for Elko
College.

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 240.00

7 - 1 Shipping & Handling 1.00 EA 35.49 35.49 01/05/2024

Schedule Total 35.49

Total PO Amount 1475.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002124	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

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Attention: Dr. Eul Hyun Suh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TeicoShell, 15cmx4.6mm, 2.7u	1.00	EA	1778.70	1778.70	01/05/2024

Schedule Total 1778.70

Total PO Amount 1778.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002125	Date 01-05-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8000.00	8000.00	01/05/2024
Schedule Total					<u>8000.00</u>	
Total PO Amount					8000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002126	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019834
 Vizient Inc
 290 E John Carpenter Fwy
 Irving TX 75062
 United States

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1321

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting 12/31		1.00	EA	1183.59	1183.59	01/05/2024
Schedule Total							<u>1183.59</u>	
	2 - 1	Consulting/analytics 11/30		1.00	EA	1009.35	1009.35	01/05/2024
Schedule Total							<u>1009.35</u>	
	3 - 1	Sg@ Consulting/Analytics 12/31		1.00	EA	2688.18	2688.18	01/05/2024
Schedule Total							<u>2688.18</u>	
	4 - 1	Consulting 12/31 Michael Lutkus		1.00	EA	284.53	284.53	01/05/2024
Schedule Total							<u>284.53</u>	
	5 - 1	Consulting Analytics-Jennifer A.		1.00	EA	108.98	108.98	01/05/2024
Schedule Total							<u>108.98</u>	
Total PO Amount							5274.63	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002128	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Hawaii Pacific University_Yi Zhu YR 2.1	1.00	EA	25000.00	25000.00	01/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002129	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Hawaii Pacific University_Yi Zhu YR 2.1		1.00	EA	73905.00	73905.00	01/05/2024	
Schedule Total						<u>73905.00</u>		
Total PO Amount						73905.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002131	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UCLA Sub award YR 2.1	1.00	EA	353515.00	353515.00	01/08/2024

Schedule Total 353515.00

Total PO Amount 353515.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002132	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0282

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JPS Formula Funding_FY24		1.00	EA	1219372.50	1219372.50	01/08/2024	
Schedule Total						<u>1219372.50</u>		
Total PO Amount						1219372.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002133	Date 01-08-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/08/2024
Schedule Total					<u>6000.00</u>	

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002134	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Attention: Amit RF00100

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chemical PeptideSynthesis:L- LA3IKWeight: GrossQuantity: 1000 mgPurity: 95%Length: 6Aliquoting To: 5 (vials)Delivery form: LyophilizedSequence: LAIAVK		1.00	EA	699.10	699.10	01/08/2024	
						Schedule Total	<u>699.10</u>	
2 - 1	Chemical PeptideSynthesis:L- RP-7Weight: GrossQuantity: 1000 mgPurity: 95%Length: 7Aliquoting To: 5 (vials)Delivery form: LyophilizedSequence: RPPCVIL		1.00	EA	815.61	815.61	01/08/2024	
						Schedule Total	<u>815.61</u>	
3 - 1	Shipping		1.00	EA	53.10	53.10	01/08/2024	
						Schedule Total	<u>53.10</u>	
4 - 1	Handling		1.00	EA	36.40	36.40	01/08/2024	
						Schedule Total	<u>36.40</u>	
						Total PO Amount	<u>1604.21</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002135	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching for Fran December	1.00	EA	600.00	600.00	01/08/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002136	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0386

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Statista FY24		1.00	EA	4664.00	4664.00	01/08/2024
Schedule Total						<u>4664.00</u>	
Total PO Amount						<input type="text" value="4664.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002137	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0350

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Labor		1.00	EA	703.50	703.50	01/08/2024
Schedule Total						<u>703.50</u>	
2 - 1	SERVICE TRAVEL		1.00	EA	616.00	616.00	01/08/2024
Schedule Total						<u>616.00</u>	
Total PO Amount						<u>1319.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002141	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EBSCO eBooks for an HSC courses	1.00	EA	146.93	146.93	01/08/2024

Schedule Total 146.93

Total PO Amount 146.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002142	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: This is not a valid
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Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0351

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7772.94	7772.94	01/09/2024

Schedule Total 7772.94

Total PO Amount 7772.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002143	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Fayetteville State Un_S Bhattacharya		1.00	EA	74999.55	74999.55	01/09/2024	
Schedule Total						<u>74999.55</u>		
Total PO Amount						74999.55		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002144	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

Ship To: This is not a valid
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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Fayetteville State Un_S Bhattacharya	1.00	EA	25000.00	25000.00	01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002145	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_1		1.00	EA	25000.00	25000.00	01/09/2024	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002146	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037381
University of Arkansas-Pine
Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Purchase Order.
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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1		1.00	EA	25000.00	25000.00	01/09/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002147	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Meharry_V Gupta_1	1.00	EA	25000.00	25000.00	01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002148	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
1 - 1 PAIR_Morehouse_M
Idris_2

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	75000.00	75000.00	01/09/2024

Replenishment Option: Standard

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002149	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	PAIR_Morehouse_M Idris_1

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	01/09/2024

Replenishment Option: Standard

Schedule Total 25000.00

Total PO Amount 25000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002152	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	01/09/2024
Schedule Total						<u>360.00</u>	
Total PO Amount						360.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002155	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VERITIPRO TC FOR HID INSTRUMENT		1.00	EA	8766.00	8766.00	01/09/2024	
Schedule Total						<u>8766.00</u>		
2 - 1	ABRC SUPPORT+ VERITIPRO 96W EA		1.00	EA	1522.80	1522.80	01/09/2024	
Schedule Total						<u>1522.80</u>		
Total PO Amount						10288.80		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002158	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027920
 PACIFIC BIOSCIENCES
 OF CALIFORNIA INC
 1305 Obrien Dr
 Menlo Park CA 94025-1445
 United States

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Attention: Mike Allen Lyme
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0332

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	AMPure PB beads size selection kit		1.00	EA	445.00	445.00	01/09/2024
						Schedule Total	<u>445.00</u>
2 - 1	Binding kit 3.2 and cleanup beads		1.00	EA	1600.00	1600.00	01/09/2024
						Schedule Total	<u>1600.00</u>
3 - 1	Sequel II sequencing kit 2.0 - 1 rxn		1.00	EA	260.00	260.00	01/09/2024
						Schedule Total	<u>260.00</u>
4 - 1	SMRT Cell 8M single- use tray		1.00	EA	1200.00	1200.00	01/09/2024
						Schedule Total	<u>1200.00</u>
5 - 1	SMRTbell adapter index plate		1.00	EA	672.00	672.00	01/09/2024
						Schedule Total	<u>672.00</u>
6 - 1	SMRTbell prep kit 3.0		1.00	EA	1800.00	1800.00	01/09/2024
						Schedule Total	<u>1800.00</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002158	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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Attention: Mike Allen Lyme
Lab

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0332

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount 5977.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002159	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010052
 Transitions for Business
 3941 Legacy Dr Ste 204 MS
 B212
 Plano TX 75093
 United States

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Attention: Dr. Rebecca
 Cunningham

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching		1.00	EA	1800.00	1800.00	01/09/2024
Schedule Total						<u>1800.00</u>	

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002162	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	01/10/2024
Schedule Total						<u>6000.00</u>	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002163	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2	1.00	EA	726386.00	726386.00	01/10/2024

Schedule Total 726386.00

Total PO Amount 726386.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002164	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2		1.00	EA	475000.00	475000.00	01/10/2024	
Schedule Total						<u>475000.00</u>		
Total PO Amount						475000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002165	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 w/16GB HSCs Image		1.00	EA	1550.00	1550.00	01/09/2024
						Schedule Total	<u>1550.00</u>	
	2 - 1	Dell thunderbolt 4 dock WD22TB4		1.00	EA	220.00	220.00	01/09/2024
						Schedule Total	<u>220.00</u>	
	3 - 1	Dell 24 Monitor P2422H		2.00	EA	180.00	360.00	01/09/2024
						Schedule Total	<u>360.00</u>	
						Total PO Amount	<u>2130.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002166	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-1283

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED		1.00	EA	900595.77	900595.77	01/09/2024	
Schedule Total						<u>900595.77</u>		
2 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED		1.00	EA	3093342.08	3093342.08	01/09/2024	
Schedule Total						<u>3093342.08</u>		
3 - 1	Pending Change Orders if Necessary - CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
4 - 1	Pending Change Orders if Necessary - NON- CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>3993937.87</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002167	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039075
Symplicity Corporation
1560 Wilson Boulevard
Arlington VA 22209
United States

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Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9756.03	9756.03	01/10/2024
Schedule Total						<u>9756.03</u>	

Total PO Amount 9756.03

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002168	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. MICHAEL
FORSTER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Morphine (Sulfate hydrate) 100mg		15.00	EA	107.00	1605.00	01/10/2024	
Schedule Total						<u>1605.00</u>		
2 - 1	DEA Fee		1.00	EA	25.00	25.00	01/10/2024	
Schedule Total						<u>25.00</u>		
3 - 1	Shipping		1.00	EA	39.00	39.00	01/10/2024	
Schedule Total						<u>39.00</u>		
Total PO Amount						1669.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002170	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNA 7500 kit		2.00	EA	1079.10	2158.20	01/10/2024	
Schedule Total						<u>2158.20</u>		
2 - 1	Shipping (USD)		1.00	EA	98.00	98.00	01/10/2024	
Schedule Total						<u>98.00</u>		
Total PO Amount						2256.20		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002173	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.		1.00	EA	212150.00	212150.00	01/10/2024	

Schedule Total 212150.00

Total PO Amount 212150.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002175	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035470
 Wake Forest University
 Health Sciences
 1 Medical Center Boulevard
 Winston Salem NC 27157-0001
 United States

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Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024."	1.00	EA	25000.00	25000.00	01/10/2024

Schedule Total 25000.00
Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002176	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Liquid nitrogen, ind grade 240LT 29psi low pressure		1.00	EA	112.39	112.39	01/10/2024	
Schedule Total						<u>112.39</u>		
2 - 1	CYLINDER FEE		1.00	EA	37.02	37.02	01/10/2024	
Schedule Total						<u>37.02</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002178	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035845
 Customer Expressions
 Corp.
 500-2255 Carling Ave.
 Ottawa ON K2B 7Z5
 Canada

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Attention: Dennys Arrieta

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Case IQ		1.00	EA	21500.00	21500.00	01/10/2024
						Schedule Total	<u>21500.00</u>	
	2 - 1	Case IQ #1		1.00	EA	4200.00	4200.00	01/10/2024
						Schedule Total	<u>4200.00</u>	
	3 - 1	Software for compliance Investigations #2		1.00	EA	8500.00	8500.00	01/10/2024
						Schedule Total	<u>8500.00</u>	
						Total PO Amount	<u>34200.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002180	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J Female Mouse 13 wks		10.00	EA	56.01	560.10	01/10/2024	
						Schedule Total	<u>560.10</u>	
2 - 1	C57BL/6J Male Mouse 13 weeks		10.00	EA	61.69	616.90	01/10/2024	
						Schedule Total	<u>616.90</u>	
3 - 1	Freight and Box Charges		1.00	EA	349.68	349.68	01/10/2024	
						Schedule Total	<u>349.68</u>	
						Total PO Amount	<u>1526.68</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002181	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000054611
D. Stafford & Associates,
LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-
7943
United States

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Attention: Samantha Green

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	995.00	995.00	01/10/2024
Schedule Total						<u>995.00</u>	

Total PO Amount 995.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002182	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

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Attention: Mary Findley

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0392

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christopher Roe PSA		1.00	EA	45000.00	45000.00	01/10/2024
Schedule Total						<u>45000.00</u>	
Total PO Amount						<input type="text" value="45000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002185	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Steven Sutton

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		1.00	EA	2999.66	2999.66	01/10/2024
Schedule Total						<u>2999.66</u>	
Total PO Amount						<input type="text" value="2999.66"/>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002186	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tattooing for 15 rabbits		1.00	EA	171.00	171.00	01/10/2024	
						Schedule Total	<u>171.00</u>	
2 - 1	Freight and Crates		1.00	EA	718.00	718.00	01/10/2024	
						Schedule Total	<u>718.00</u>	
3 - 1	NZW male rabbit 1.8-2.0 kg		15.00	EA	222.55	3338.25	01/10/2024	
						Schedule Total	<u>3338.25</u>	
						Total PO Amount	4227.25	

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002187	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_David Dorr	1.00	EA	10000.00	10000.00	01/10/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002188	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Clement Yedjou		1.00	EA	10000.00	10000.00	01/10/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002189	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor - Leadership Fellowship Cohort 2	1.00	EA	10000.00	10000.00	01/10/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002190	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0414

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Weihsuan Lo-Ciganic		1.00	EA	10000.00	10000.00	01/10/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002191	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0412

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor -Leadership Fellowship Cohort 2_Armin Afshar		1.00	EA	10000.00	10000.00	01/10/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002195	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Mark Pulse

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C3H/HeJStrain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8		180.00	EA	53.18	9572.40	01/11/2024	
						Schedule Total	<u>9572.40</u>	
2 - 1	Standard Crates		1.00	EA	165.78	165.78	01/11/2024	
						Schedule Total	<u>165.78</u>	
3 - 1	Freight		1.00	EA	621.00	621.00	01/11/2024	
						Schedule Total	<u>621.00</u>	
						Total PO Amount	10359.18	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002196	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000054611
D. Stafford & Associates,
LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-
7943
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D Stafford & Associates	1.00	EA	995.00	995.00	01/11/2024

Schedule Total 995.00

Total PO Amount 995.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002198	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040502
 websedge limited
 6 HENRIETTA ST
 LONDON WC2E 8PT
 United Kingdom

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event	1.00	EA	24300.00	24300.00	01/11/2024

Schedule Total 24300.00
Total PO Amount 24300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002207	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QIAGEN QIAQUICK PURIFICATION KIT		3.00	EA	136.77	410.31	01/11/2024	

Schedule Total 410.31

Total PO Amount 410.31

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002208	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063680
Regents of the University of
Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023	1.00	EA	265402.94	265402.94	01/11/2024

Schedule Total 265402.94

Total PO Amount 265402.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002210	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene,120 Strips per Bag	6.00	EA	72.50	435.00	01/11/2024

Schedule Total 435.00

Total PO Amount 435.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002212	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Meharry_V Gupta_2	1.00	EA	623827.00	623827.00	01/11/2024

Schedule Total 623827.00

Total PO Amount 623827.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002216	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Absolute FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 59400.00 59400.00 01/12/2024

Schedule Total 59400.00

Total PO Amount 59400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002217	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010679
 InnoGenomics
 Technologies LLC
 1441 Canal St Ste 307
 New Orleans LA 70112
 United States

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 Purchase Order.
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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	InnoXtract Hair 100 reactions		1.00	EA	535.50	535.50	01/12/2024	
Schedule Total						<u>535.50</u>		
2 - 1	Shipping charge		1.00	EA	50.00	50.00	01/12/2024	
Schedule Total						<u>50.00</u>		
Total PO Amount						585.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002218	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

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Attention: Monica Castillo

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Jaime Smith	1.00	EA	10000.00	10000.00	01/12/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002219	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
1 - 1 Mentor Leadership
Fellowship Cohort
2_Lakshman Tamil

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	10000.00	10000.00	01/29/2024

Replenishment Option: Standard

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002220	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041055
Ordinary Anomalies, LLC
426 Hampton Cv
Boerne TX 78006-5668
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments	1.00	EA	450.00	450.00	01/12/2024

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002221	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021975
American Academy of
Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INVOICE AAFS24-0006- 2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024		1.00	EA	1175.00	1175.00	01/12/2024	

Schedule Total 1175.00

Total PO Amount 1175.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002222	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Peter Washington	1.00	EA	10000.00	10000.00	01/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002223	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0393

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Hananel Hazan		1.00	EA	10000.00	10000.00	01/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002224	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013994
Texas A&M University
Sponsored Research
Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-
4375
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 TX A&M
 University_0223

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1200.00	1200.00	01/16/2024

Replenishment Option: Standard

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002225	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027720
 National Alliance of State
 Pharmacy Asso
 2530 Professional Rd
 North Chesterfield VA
 23235-3217
 United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

1 - 1 NASPA_Nov 29, 2023

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1900.00 1900.00 01/16/2024

Schedule Total 1900.00
Total PO Amount 1900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002226	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073780
Turnitin Holdings LLC
2101 Webster St Ste 1900
Oakland CA 94612-3050
United States

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Attention: Megan Horn

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0232

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	iThenticate FY24		1.00	EA	7172.00	7172.00	01/16/2024
Schedule Total						<u>7172.00</u>	
Total PO Amount						<input type="text" value="7172.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002227	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - January Heads Up	1.00	EA	350.00	350.00	01/16/2024

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002228	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - SIM Center Exercise	1.00	EA	225.00	225.00	01/16/2024

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002230	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3000.00	3000.00	01/16/2024
Schedule Total					<u>3000.00</u>	

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002231	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

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Attention: Monica Castillo

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0400

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Runa Bhaumik		1.00	EA	10000.00	10000.00	01/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<u>10000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002232	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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Attention: Monica Castillo

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Denton TX 76205
United States

Excise Registration Code: 2024-0394

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Feifan Liu		1.00	EA	10000.00	10000.00	01/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002235	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: James Calaway

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL		6.00	EA	1304.10	7824.60	01/16/2024	
						Schedule Total	<u>7824.60</u>	
2 - 1	23GAL GRY STENNI STREAM LANDFILL RECEPT		14.00	EA	915.00	12810.00	01/16/2024	
						Schedule Total	<u>12810.00</u>	
						Total PO Amount	<u>20634.60</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002236	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0807

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Quantum Maintenance Contract		1.00	EA	63702.00	63702.00	01/16/2024	
Schedule Total						<u>63702.00</u>		
Total PO Amount						63702.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002237	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035636
Karriem's Catering
2711 Parsons Ave
Dallas TX 75215-5522
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Catering for BMW

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 15088.00 15088.00 01/16/2024

Schedule Total 15088.00

Total PO Amount 15088.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002239	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0396

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Jaime Fairclough		1.00	EA	10000.00	10000.00	01/17/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002243	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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Attention: Monika Parlov

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1417478.40	1417478.40	01/17/2024
Schedule Total					<u>1417478.40</u>	

Total PO Amount 1417478.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002244	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: James Calaway

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Proposal 6607 - Rectangle Top, 54x216, 3 cut outs		3.00	EA	1745.20	5235.60	01/16/2024
						Schedule Total	<u>5235.60</u>	
	2 - 1	Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords		9.00	EA	758.40	6825.60	01/16/2024
						Schedule Total	<u>6825.60</u>	
	3 - 1	Sawhorse Style Legs, Black, pkg of two		12.00	EA	287.60	3451.20	01/16/2024
						Schedule Total	<u>3451.20</u>	
	4 - 1	Delivery & Installation		1.00	EA	2767.00	2767.00	01/16/2024
						Schedule Total	<u>2767.00</u>	
						Total PO Amount	<u>18279.40</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002245	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN QIAQUICK PURIFICATION KIT	7.00	EA	136.77	957.39	01/17/2024

Schedule Total 957.39

Total PO Amount 957.39

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002248	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0829

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Small Hef Project (Fire Pump HP) - JOC Job Order		1.00	EA	23287.74	23287.74	01/17/2024
Schedule Total						<u>23287.74</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						23287.75	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002249	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-1591

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607		1.00	EA	2050.00	2050.00	01/17/2024
Schedule Total							<u>2050.00</u>	
	2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	1000.00	1000.00	01/17/2024
Schedule Total							<u>1000.00</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/17/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							<input type="text" value="3050.01"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002250	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0828

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order		1.00	EA	30974.63	30974.63	01/17/2024
Schedule Total							<u>30974.63</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	775.00	775.00	01/17/2024
Schedule Total							<u>775.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/17/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							31749.64	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002251	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INVOICE Payment		1.00	EA	338.00	338.00	01/17/2024
Schedule Total						<u>338.00</u>	
Total PO Amount						338.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002255	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026587
 Mettler-Toledo LLC
 1900 Polaris Pkwy
 Columbus OH 43240
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Weighing pan lmg		1.00	EA	75.25	75.25	01/17/2024	
Schedule Total						<u>75.25</u>		
2 - 1	Order Handling Charge		1.00	EA	29.00	29.00	01/17/2024	
Schedule Total						<u>29.00</u>		
Total PO Amount						104.25		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002258	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
 Promega Corporation
 2800 Woods Hollow Road
 Madison WI 53711-5399
 United States

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Attention: Monika Parlov

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	K562 DNA High Molecular Weight , 30ug		2.00	EA	83.00	166.00	01/17/2024
						Schedule Total	<u>166.00</u>	
	2 - 1	2800M Control DNA, 10ng/ul, 25u		4.00	EA	126.00	504.00	01/17/2024
						Schedule Total	<u>504.00</u>	
						Total PO Amount	670.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002259	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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Attention: Patricia Powell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	22000.00	22000.00	01/17/2024
Schedule Total					<u>22000.00</u>	

Total PO Amount 22000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002263	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0943A

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Jianying Hu		1.00	EA	2000.00	2000.00	01/18/2024
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002266	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Beatriz Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg E11		5.00	EA	266.55	1332.75	01/17/2024	
Schedule Total						<u>1332.75</u>		
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/17/2024	
Schedule Total						<u>1332.75</u>		
Total PO Amount						2665.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002268	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Beatriz Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg E11		5.00	EA	266.55	1332.75	01/17/2024	
Schedule Total						<u>1332.75</u>		
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/17/2024	
Schedule Total						<u>1332.75</u>		
Total PO Amount						2665.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002270	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029875
 Serological Research
 Institute
 3053 Research Dr
 Richmond CA 94806-5206
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AP SPOT TEST PMR, 10 GM		1.00	EA	50.00	50.00	01/17/2024	
Schedule Total						<u>50.00</u>		
2 - 1	SERATEC Hemdirect Hemoglobin		4.00	EA	155.00	620.00	01/17/2024	
Schedule Total						<u>620.00</u>		
3 - 1	CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid		2.00	EA	200.00	400.00	01/17/2024	
Schedule Total						<u>400.00</u>		
4 - 1	Freight:		1.00	EA	200.00	200.00	01/17/2024	
Schedule Total						<u>200.00</u>		
Total PO Amount						1270.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002271	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR ABE CLARK

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J, female, 8 weeks		12.00	EA	38.89	466.68	01/17/2024	
						Schedule Total	<u>466.68</u>	
2 - 1	Est Box Charge		1.00	EA	18.42	18.42	01/17/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	Est Freight		1.00	EA	69.00	69.00	01/17/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>554.10</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002272	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Beatriz Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg E11		6.00	EA	264.45	1586.70	01/17/2024	
Schedule Total						<u>1586.70</u>		
2 - 1	SD Timed Preg E12		6.00	EA	264.45	1586.70	01/17/2024	
Schedule Total						<u>1586.70</u>		
Total PO Amount						3173.40		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002273	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

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Attention: DR.
 KRISHNAMOORTHY/BROO
 KS

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors	1.00	EA	372.16	372.16	01/17/2024

Schedule Total 372.16
Total PO Amount 372.16

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002277	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

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Attention: DR.
 KRISHNAMOORTHY/BROO
 KS

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Absorbent Mat Aquipad 100/cs		2.00	CS	120.00	240.00	01/17/2024	
Schedule Total						<u>240.00</u>		
2 - 1	Super Pap Reg Tip Liquid Blocker Pen		2.00	EA	83.00	166.00	01/17/2024	
Schedule Total						<u>166.00</u>		
3 - 1	Syringe, Luer Lock, 50-60cc 25/BX		1.00	EA	19.00	19.00	01/17/2024	
Schedule Total						<u>19.00</u>		
Total PO Amount						425.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002278	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NKCC1 (D208R) XP@ Rabbit mAb		1.00	EA	364.00	364.00	01/17/2024	
Schedule Total						<u>364.00</u>		
2 - 1	Shipping		1.00	EA	49.00	49.00	01/17/2024	
Schedule Total						<u>49.00</u>		
Total PO Amount						413.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002280	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	25000.00	25000.00	01/17/2024
Schedule Total						<u>25000.00</u>	

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002281	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	38825.00	38825.00	01/17/2024
Schedule Total						<u>38825.00</u>	

Total PO Amount 38825.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002284	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Special T Link 2472-LAM-EDGE-BASE Link flit top table 24" Dx72"W Rectangle		76.00	EA	803.21	61043.96	01/18/2024
						Schedule Total	<u>61043.96</u>	
	2 - 1	GLS Dealer Services Labor to deliver and install		1.00	EA	9094.00	9094.00	01/18/2024
						Schedule Total	<u>9094.00</u>	
						Total PO Amount	70137.96	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002285	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0947A

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 Denise Rodgers		1.00	EA	2000.00	2000.00	01/18/2024
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002286	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040567
Yingfeng Wang
536 Pembroke Ln
Chattanooga TN 37421-8804
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0403

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Yingfeng Wang		1.00	EA	10000.00	10000.00	01/18/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002288	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE
333
Case 333
Miami FL 33199
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0410

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Wenbin Zhang		1.00	EA	10000.00	10000.00	01/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002289	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0401

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor - Leadership Fellowship Cohort 2_Shashwati Geed		1.00	EA	10000.00	10000.00	01/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<u>10000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002290	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of licenses for eBooks for HSC programs	1.00	EA	1476.70	1476.70	01/18/2024

Schedule Total 1476.70

Total PO Amount 1476.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002292	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002675
Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

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Attention: Jennifer Parker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Joint Accreditation Fee		1.00	EA	25500.00	25500.00	01/18/2024
Schedule Total						<u>25500.00</u>	
2 - 1	ASWB Profession Accreditation Add-On		1.00	EA	1500.00	1500.00	01/18/2024
Schedule Total						<u>1500.00</u>	
Total PO Amount						27000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002293	Date 01-18-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste
2
Null
Eagle Pass TX 78852-3581
United States

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Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0317

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Southwest Border AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	01/18/2024	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002294	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NI 230LT22		1.00	EA	112.39	112.39	01/18/2024
Schedule Total						<u>112.39</u>	
2 - 1	CYLINDER FEE		1.00	EA	37.02	37.02	01/18/2024
Schedule Total						<u>37.02</u>	
Total PO Amount						<u>149.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002295	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rabbit monoclonal [EPR16897-145] to HIF-1 alpha		2.00	EA	615.00	1230.00	01/18/2024
						Schedule Total	<u>1230.00</u>
2 - 1	Mouse monoclonal [OTI2G5] to HIF-2-alpha		1.00	EA	535.00	535.00	01/18/2024
						Schedule Total	<u>535.00</u>
3 - 1	Rabbit polyclonal to SLC16A3/MCT 4		1.00	EA	515.00	515.00	01/18/2024
						Schedule Total	<u>515.00</u>
4 - 1	Freight and/or packing		1.00	EA	50.00	50.00	01/18/2024
						Schedule Total	<u>50.00</u>
						Total PO Amount	2330.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002296	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0407

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang		1.00	EA	10000.00	10000.00	01/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002300	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0182

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14999.00	14999.00	01/18/2024
Schedule Total						<u>14999.00</u>	
Total PO Amount						<input type="text" value="14999.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002301	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017101
City of Fort Worth
Will Rogers Memorial
Center
3401 W Lancaster Avenue
Fort Worth TX 76107-3078
United States

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Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC 2024-0294

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5250.00	5250.00	01/18/2024
Schedule Total						<u>5250.00</u>	
Total PO Amount						<input type="text" value="5250.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002302	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0303

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Executive Coaching Contract		1.00	EA	3600.00	3600.00	01/18/2024	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002303	Date 01-18-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034519
National Organization of
State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

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Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0318

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NOSORH_Renewal YR01		1.00	EA	10000.00	10000.00	01/18/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002304	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Karamichos 1.18		1.00	EA	149.41	149.41	01/18/2024	
Schedule Total						<u>149.41</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002306	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Dr. Raines / Kori
Wilson @ Mod

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	e-gift card		60.00	EA	50.00	3000.00	01/19/2024
Schedule Total						<u>3000.00</u>	
Total PO Amount						<input type="text" value="3000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002307	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INV 150789		1.00	EA	2107.94	2107.94	01/19/2024	
Schedule Total						<u>2107.94</u>		
2 - 1	INV 151742		1.00	EA	376.78	376.78	01/19/2024	
Schedule Total						<u>376.78</u>		
Total PO Amount						<u>2484.72</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002308	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0402

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Suzann Pershing		1.00	EA	10000.00	10000.00	01/19/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002309	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP20064/Rickards_Subj ect Cash	1.00	EA	1000.00	1000.00	01/19/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002310	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP00067/Rickards_Subject Cash	1.00	EA	250.00	250.00	01/19/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002314	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003188
The RTT Collaborative
1601 Parkview Ave
1 Ohio University
Rockford IL 61107-1822
United States

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Attention: Kaily Stone

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Services	1.00	EA	3000.00	3000.00	01/19/2024
Schedule Total					<u>3000.00</u>	

Total PO Amount 3000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002315	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002415
 Oncore Healthcare dba
 Biocycle Inc
 2613 Skyway Dr
 Grand Prairie TX 75052
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PICK UP OF BIO SAFETY CONTAINERS FROM LABS	10.00	EA	1179.17	11791.70	01/19/2024

Schedule Total 11791.70
Total PO Amount 11791.70**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002316	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0850

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard			Due Date	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	EAD 4th floor HR Renovation - IDIQ Service Order		1.00	EA	24841.20	24841.20	01/19/2024
Schedule Total						<u>24841.20</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/19/2024
Schedule Total						<u>2000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/19/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>26841.21</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002317	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 1130 Inwood Rd
 Dallas TX 75247
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J&J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN		112.00	EA	27.35	3063.20	01/19/2024	
						Schedule Total	<u>3063.20</u>	
2 - 1	NEXUS ADHESIVE		1.00	EA	165.00	165.00	01/19/2024	
						Schedule Total	<u>165.00</u>	
3 - 1	4" cover base		2.00	EA	115.00	230.00	01/19/2024	
						Schedule Total	<u>230.00</u>	
4 - 1	REPAIR HOURS- DEMO & INSTALL		32.00	HR	35.00	1120.00	01/19/2024	
						Schedule Total	<u>1120.00</u>	
5 - 1	MINOR FLOOR PREP		4.00	EA	25.00	100.00	01/19/2024	
						Schedule Total	<u>100.00</u>	
						Total PO Amount	<u>4678.20</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002319	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0398

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Na Zou		1.00	EA	10000.00	10000.00	01/22/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002320	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Greenphire Invoice Payment For January 2024		1.00	EA	99.40	99.40	01/22/2024	
Schedule Total						<u>99.40</u>		
Total PO Amount						99.40		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002321	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste
600
Houston TX 77027-7142
United States

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Attention: Elizabeth
Burluson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0456

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Medical Inflatables DEPOSIT		1.00	EA	6938.00	6938.00	01/22/2024
						Schedule Total	<u>6938.00</u>	
	2 - 1	MEGA Mini Heart		1.00	EA	0.00	0.00	01/22/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	MEGA Mini Lungs		1.00	EA	0.00	0.00	01/22/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	Shipping (Drop Off)		1.00	EA	0.00	0.00	01/22/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	Shipping (Pickup)		1.00	EA	0.00	0.00	01/22/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>6938.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002322	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000060622
Natl Ctr Faculty
Development&Diversity
625 Kenmoor Ave SE Ste
350 # 65212
Grand Rapids MI 49546-
2395
United States

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Attention: Rhonda Arthur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1427

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NCFDD Institutional Membership		1.00	EA	22500.00	22500.00	01/23/2024
Schedule Total							<u>22500.00</u>	
Total PO Amount							22500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002323	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004650
Thomas,Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

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Attention: Kaily Stone

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0455

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO		1.00	EA	850.00	850.00	01/22/2024

Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002324	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374		1.00	EA	13997.82	13997.82	01/22/2024
						Schedule Total	<u>13997.82</u>	
	2 - 1	Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374		1.00	EA	24038.48	24038.48	01/22/2024
						Schedule Total	<u>24038.48</u>	
	3 - 1	labor and installation of workstations		1.00	EA	5360.00	5360.00	01/22/2024
						Schedule Total	<u>5360.00</u>	
						Total PO Amount	<u>43396.30</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002329	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HF Customs for BMWC		1.00	EA	4784.58	4784.58	01/22/2024
Schedule Total						<u>4784.58</u>	

Total PO Amount 4784.58

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002330	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR XIANGRONG
SHI

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		1.00	EA	119.08	119.08	01/23/2024
Schedule Total						<u>119.08</u>	
2 - 1	CYLINDER FEE		1.00	EA	17.01	17.01	01/23/2024
Schedule Total						<u>17.01</u>	
Total PO Amount						136.09	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002332	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Gita Pathak_RF00251_\$35,00 0.00	1.00	EA	35000.00	35000.00	01/23/2024

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002333	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017204
Board of Regents University
of Oklahoma
Health Science Center
PO Box 26901 URP 865 Ste
490
Oklahoma City OK 73126-
0901
United States

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Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request OU Tulsa		1.00	EA	8000.00	8000.00	01/23/2024
Schedule Total						<u>8000.00</u>	
Total PO Amount						8000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002334	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

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Attention: Shelia Scott

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Gabriel Couret	1.00	EA	11875.00	11875.00	01/23/2024

Schedule Total 11875.00

Total PO Amount 11875.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002335	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034439
Johnson,Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

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Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Drew Johnson	1.00	EA	3290.00	3290.00	01/23/2024

Schedule Total 3290.00

Total PO Amount 3290.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002336	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meharry Sub award YR 2.1	1.00	EA	815538.00	815538.00	01/23/2024

Schedule Total 815538.00

Total PO Amount 815538.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002337	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022605
Glenview Professional
Pharmacy
7640 Glenview Dr
Richland Hills TX 76180-
8330
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	300.00	300.00	01/23/2024
Schedule Total						<u>300.00</u>	
Total PO Amount						300.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002338	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

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Purchase Order.
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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vizient Inc. Pharmacy Solutions Analytics- Bryan Shaw_012324	1.00	EA	1200.00	1200.00	01/23/2024

Schedule Total 1200.00

Total PO Amount 1200.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002339	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD PAIR sub to Marymount University_Green_2		1.00	EA	75000.00	75000.00	01/23/2024	
Schedule Total						<u>75000.00</u>		
Total PO Amount						75000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002340	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD PAIR sub to Marymount University_Green_1		1.00	EA	25000.00	25000.00	01/23/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002342	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to Providence Health_Tuttle_1	1.00	EA	25000.00	25000.00	01/23/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002343	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000049049
Biotage
10430 Harris Oaks Blvd Ste
C
Charlotte NC 28269-7518
United States

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Attention: DR.
SUCHISMITA ACHARYA

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Agreement - Academic Isolera Prime ISPS1627101 1/23/24 - 1/22/25		1.00	EA	2170.00	2170.00	01/23/2024	
Schedule Total						<u>2170.00</u>		
Total PO Amount						2170.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002346	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014718
American Society Health-
System
Pharmacists
4500 East West Hwy Ste
900
Bethesda MD 20814
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 4750.00 4750.00 01/23/2024

Schedule Total 4750.00

Total PO Amount 4750.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002347	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010683
 Medical City Arlington
 3301 Matlock Rd
 Arlington TX 76015
 United States

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Attention: Hazel Spargur

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	18656.00	18656.00	01/23/2024
Schedule Total						<u>18656.00</u>	

Total PO Amount 18656.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002348	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	01/23/2024
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002349	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

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Attention: Julie Schwartz

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	
	2 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	
	3 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	
	4 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	
	5 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002349	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Elko College.		100.00	EA	2.45	245.00	01/23/2024	
Schedule Total						245.00		
7 - 1	Shipping & Handling		1.00	EA	43.50	43.50	01/23/2024	
Schedule Total						43.50		
Total PO Amount						1513.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002350	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0466

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University		1.00	EA	10000.00	10000.00	01/24/2024
Schedule Total							<u>10000.00</u>	
Total PO Amount							<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002351	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- Baylor College of Medicine		1.00	EA	170000.00	170000.00	01/23/2024	
Schedule Total						<u>170000.00</u>		
Total PO Amount						170000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002352	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Filgo Blanket Order	1.00	EA	2700.00	2700.00	01/24/2024

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002353	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

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Attention: Megan Horn

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of Unnatural Causes film streaming license for 3 years	1.00	EA	489.65	489.65	01/24/2024

Schedule Total 489.65

Total PO Amount 489.65

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002354	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037593
Bio Lab International SA
Panama Viejo Business
Center
Edificio O 07
Bodego 8 G20
Panama

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EasiCollect Plus (x 50 units)		60.00	EA	487.50	29250.00	01/24/2024
						Schedule Total	<u>29250.00</u>
2 - 1	Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)		30.00	EA	185.00	5550.00	01/24/2024
						Schedule Total	<u>5550.00</u>
3 - 1	Indicating Desiccant Pack(x 1000 Desiccant packets)		3.00	EA	500.00	1500.00	01/24/2024
						Schedule Total	<u>1500.00</u>
4 - 1	ITBMS		1.00	EA	2541.00	2541.00	01/24/2024
						Schedule Total	<u>2541.00</u>
						Total PO Amount	38841.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002355	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-
1299
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD CDP sub to UMES_Vasaitis_1		1.00	EA	25000.00	25000.00	01/24/2024
Schedule Total							<u>25000.00</u>	
Total PO Amount							25000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002356	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1		1.00	EA	25000.00	25000.00	01/24/2024	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002357	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2		1.00	EA	75000.00	75000.00	01/24/2024	
Schedule Total						75000.00		
Total PO Amount						75000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002359	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to UPR_Roche-Lima_1	1.00	EA	25000.00	25000.00	01/24/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002361	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KETAMINE HCL 100MG/ML 10ML C3N PVL		12.00	EA	8.61	103.32	01/24/2024	
Schedule Total						<u>103.32</u>		
2 - 1	BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3		10.00	EA	77.86	778.60	01/24/2024	
Schedule Total						<u>778.60</u>		
3 - 1	Transportation cost		1.00	EA	4.00	4.00	01/24/2024	
Schedule Total						<u>4.00</u>		
Total PO Amount						885.92		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002364	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041132
Aracelia Castaneda
700 Tasman St
Fort Worth TX 76134-1221
United States

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Attention: Grace Maynard

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ICTC Educator Castaneda	1.00	EA	2500.00	2500.00	01/24/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002365	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002537
Pharmacy Regulatory
Advisors LLC
1547 Banks St
Houston TX 77006
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6840.00	6840.00	01/24/2024
Schedule Total						<u>6840.00</u>	
Total PO Amount						6840.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002366	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: ORTEGA

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mice		8.00	EA	38.75	310.00	01/24/2024	
						Schedule Total	<u>310.00</u>	
2 - 1	shipping		1.00	EA	69.00	69.00	01/24/2024	
						Schedule Total	<u>69.00</u>	
3 - 1	crates		1.00	EA	18.42	18.42	01/24/2024	
						Schedule Total	<u>18.42</u>	
						Total PO Amount	<u>397.42</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002369	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0784

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	CBH Boiler Burner Upgrade - General Construction Agreement			1.00	EA	371449.00	371449.00	01/24/2024
							Schedule Total	<u>371449.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	9370.00	9370.00	01/24/2024
							Schedule Total	<u>9370.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	0.01	0.01	01/24/2024
							Schedule Total	<u>0.01</u>	
							Total PO Amount	<u>380819.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002370	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
 University of Texas
 Southwestern Medical
 PO Box 845347
 Dallas TX 75284-5347
 United States

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Attention: Rucha RF00100

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Vitrobot, left (Vitrobot, left) Thursday, December 28		2.00	EA	188.00	376.00	01/24/2024
						Schedule Total	<u>376.00</u>	
	2 - 1	C-Clip and ring (Sold as a pair)		4.00	EA	49.00	196.00	01/24/2024
						Schedule Total	<u>196.00</u>	
	3 - 1	EM grid, lacey carbon, 300 mesh copper		4.00	EA	8.50	34.00	01/24/2024
						Schedule Total	<u>34.00</u>	
	4 - 1	Clipping station (Clipping station) Thursday, Dec 28		1.00	EA	146.00	146.00	01/24/2024
						Schedule Total	<u>146.00</u>	
						Total PO Amount	<u>752.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002371	Date 01-24-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036484
 Technavance, INC
 14900 Avery Ranch Blvd
 Ste C200
 Austin TX 78717-3961
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject table - Prepayment		1.00	EA	2960.00	2960.00	01/24/2024
Schedule Total						<u>2960.00</u>	
2 - 1	Exercise table - pre payment		1.00	EA	5000.00	5000.00	01/24/2024
Schedule Total						<u>5000.00</u>	
3 - 1	1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel		1.00	EA	9350.00	9350.00	01/24/2024
Schedule Total						<u>9350.00</u>	
4 - 1	Crating & Shipping1 day on-site installation and training included		1.00	EA	1200.00	1200.00	02/23/2024
Schedule Total						<u>1200.00</u>	
5 - 1	2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel		1.00	EA	2590.00	2590.00	02/23/2024
Schedule Total						<u>2590.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002371	Date 01-24-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 21100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002373	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- University of Houston	1.00	EA	25000.00	25000.00	01/24/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002375	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- University of Houston	1.00	EA	125001.00	125001.00	01/25/2024

Schedule Total 125001.00

Total PO Amount 125001.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002376	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Modified walls to enclose sterilizer for optimal operation.	1.00	EA	6849.00	6849.00	01/24/2024

Schedule Total 6849.00

Total PO Amount 6849.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002377	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gallons of Red Diesel Fuel		20.00	EA	4.99	99.80	01/24/2024	
						Schedule Total	<u>99.80</u>	
2 - 1	Delivery Charge		4.00	EA	45.00	180.00	01/24/2024	
						Schedule Total	<u>180.00</u>	
3 - 1	Hazmat Fee		1.00	EA	12.50	12.50	01/24/2024	
						Schedule Total	<u>12.50</u>	
						Total PO Amount	<u>292.30</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002378	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0877

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - IDIQ Service Order		1.00	EA	26622.00	26622.00	01/24/2024
Schedule Total						<u>26622.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						26622.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002379	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0842

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate FMB & GSB Buildings - IDIQ Service Order		1.00	EA	48239.00	48239.00	01/24/2024
Schedule Total						<u>48239.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	6100.00	6100.00	01/24/2024
Schedule Total						<u>6100.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>54339.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002380	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002541
Hawkes,Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Student Headshots	1.00	EA	1200.00	1200.00	01/25/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002382	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. MICHAEL
GATCH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	para-methyl Acetyl fentanyl (hydrochloride)		1.00	EA	355.00	355.00	01/25/2024	
						Schedule Total	<u>355.00</u>	
2 - 1	DEA Fee		1.00	EA	25.00	25.00	01/25/2024	
						Schedule Total	<u>25.00</u>	
3 - 1	Shipping		1.00	EA	39.00	39.00	01/25/2024	
						Schedule Total	<u>39.00</u>	
						Total PO Amount	<u>419.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002383	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063904
American Pharmacists
Association
2215 Constitution Ave NW
Washington DC 20037
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9125.00	9125.00	01/25/2024
Schedule Total					<u>9125.00</u>	

Total PO Amount 9125.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002384	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	130664.00	130664.00	01/25/2024
Schedule Total						<u>130664.00</u>	

Total PO Amount 130664.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002385	Date 01-25-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002541
Hawkes,Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Banquet Photography	1.00	EA	675.00	675.00	01/25/2024

Schedule Total 675.00

Total PO Amount 675.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002386	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001615
Trane US Inc
1617 Hutton Dr
Carrollton TX 75006
United States

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purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trane		1.00	EA	31782.00	31782.00	01/25/2024

Schedule Total 31782.00

Total PO Amount 31782.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002387	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oxygen, medical grade, 200 lb cylinder		2.00	EA	9.16	18.32	01/25/2024	
Schedule Total						<u>18.32</u>		
2 - 1	Cylinder Fee		2.00	EA	17.01	34.02	01/25/2024	
Schedule Total						<u>34.02</u>		
Total PO Amount						<u>52.34</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002388	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036779
Sambamoorthi,Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0150

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project		1.00	EA	41600.00	41600.00	01/25/2024

Schedule Total 41600.00

Total PO Amount 41600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002389	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013939
 10x Genomics, Inc.
 6230 Stoneridge Mall Rd
 Pleasanton CA 94588-3260
 United States

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Attention: Marcy
 Butler/Taegun Kwon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1194

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns		1.00	EA	1800.00	1800.00	01/25/2024
Schedule Total							<u>1800.00</u>	
	2 - 1	Chromium Next GEM Chip J Single Cell Kit, 16 rxns		1.00	EA	540.00	540.00	01/25/2024
Schedule Total							<u>540.00</u>	
	3 - 1	Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns		1.00	EA	10982.13	10982.13	01/25/2024
Schedule Total							<u>10982.13</u>	
	4 - 1	Dual Index Kit TS Set A, 96 rxn		1.00	EA	0.00	0.00	01/25/2024
Schedule Total							<u>0.00</u>	
	5 - 1	Dual Index Kit TT Set A 96 rxns		1.00	EA	837.00	837.00	01/25/2024
Schedule Total							<u>837.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002389	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1194

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Single Index Kit N Set A, 96 rxn		1.00	EA	837.00	837.00	01/25/2024
Schedule Total						<u>837.00</u>	
Total PO Amount						<u>14996.13</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002390	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Quantum Maintenance Cooling Towers

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
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1.00	EA		23486.29	23486.29	01/25/2024
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Schedule Total 23486.29

Total PO Amount 23486.29

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002391	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Purchase Order.
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Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Filing Fee		1.00	EA	460.00	460.00	01/25/2024
Schedule Total						<u>460.00</u>	
Total PO Amount						<input type="text" value="460.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002392	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premium Processing fee		1.00	EA	2500.00	2500.00	01/25/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002393	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031529
Carter Jr,Ernest L
9017 Alton Parkway
Silver Spring MD 20910
United States

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Purchase Order.
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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0352

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)		1.00	EA	2000.00	2000.00	01/25/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002395	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Leprechaun Exosome Huma Tetraspanin Kit	20.00	EA	560.00	11200.00	01/25/2024

Schedule Total 11200.00

Total PO Amount 11200.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002396	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Latitude 5440 with 16GB HSC Image

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	01/25/2024

Replenishment Option: Standard

Schedule Total	<u>1550.00</u>
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Total PO Amount	1550.00
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Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002398	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PCS_Cuevas Order_3 Mix Tanks		1.00	EA	731.97	731.97	01/25/2024
Schedule Total						<u>731.97</u>	
Total PO Amount						731.97	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002399	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6253.00	6253.00	01/26/2024
Schedule Total					<u>6253.00</u>	

Total PO Amount 6253.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002400	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Southwest Networks PD cabling project	1.00	EA	8295.00	8295.00	01/26/2024

Schedule Total 8295.00

Total PO Amount 8295.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002401	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment on cart and carriage for pig room	1.00	EA	3997.50	3997.50	01/26/2024

Schedule Total 3997.50

Total PO Amount 3997.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002404	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward		1.00	EA	10814.00	10814.00	01/26/2024

Schedule Total 10814.00

Total PO Amount 10814.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002406	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30% payment at shipment of machine.	1.00	EA	76230.00	76230.00	01/29/2024

Schedule Total 76230.00

Total PO Amount 76230.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002408	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-
1299
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD CDP sub to UMES_Vasaitis_2		1.00	EA	977926.00	977926.00	01/26/2024
Schedule Total							<u>977926.00</u>	
Total PO Amount							977926.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002409	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040004
Raymond Banks A Way
With Words Foundatio
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0467

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation		1.00	EA	10000.00	10000.00	01/29/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002411	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RCRC1426026-7420340 Latitude 5440 With 16GB	1.00	EA	1550.00	1550.00	01/26/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002412	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

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Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Parchment	1.00	EA	7500.00	7500.00	01/26/2024

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002413	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0845

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	CBH 1-4 Phoenix Upgrade - General Construction Agreement			1.00	EA	924710.60	924710.60	01/26/2024
							Schedule Total	<u>924710.60</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	25219.38	25219.38	01/26/2024
							Schedule Total	<u>25219.38</u>	
	3 - 1	Pending Change Orders			1.00	EA	0.01	0.01	01/26/2024
							Schedule Total	<u>0.01</u>	
							Total PO Amount	<u>949929.99</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002414	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0843

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CBH Cooling Tower Replacement - General Construction Agreement		1.00	EA	617402.50	617402.50	01/26/2024	
Schedule Total						<u>617402.50</u>		
2 - 1	Payment & Performance Bond		1.00	EA	16838.25	16838.25	01/26/2024	
Schedule Total						<u>16838.25</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/26/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>634240.76</u>		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002415	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

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Attention: Azia May

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0687

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack		20.00	PK	4.22	84.40	01/26/2024	
Schedule Total						<u>84.40</u>		
2 - 1	Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White		8.00	EA	25.49	203.92	01/26/2024	
Schedule Total						<u>203.92</u>		
Total PO Amount						288.32		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002416	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD sub to UPR_Roche-Lima_2		1.00	EA	480607.00	480607.00	01/29/2024
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Schedule Total 480607.00

Total PO Amount 480607.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002417	Date 01-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	01/27/2024	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	01/27/2024	
Schedule Total						<u>336.58</u>		
Total PO Amount						<u>407.78</u>		

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002418	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Global Total OfficeZ16M2ES--- ZBASE-ACJ--HAN-HV-K- 425--STD19.3"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA		1.00	EA	294.98	294.98	01/29/2024
Schedule Total						<u>294.98</u>	
2 - 1	Global Total OfficeZ36S42TN--- ZTOP-ACJ-A3--ZBASE- ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA		2.00	EA	301.00	602.00	01/29/2024
Schedule Total						<u>602.00</u>	
3 - 1	Global Total OfficeGCAR42----- BTOP-ACJ--BMBASE- TBL----STD42"w x 29" h. Round Top. 4 Lea Base. Self Edae. BOARDROOM TABLES		1.00	EA	292.83	292.83	01/29/2024
Schedule Total						<u>292.83</u>	
4 - 1	Global Total Office8458--DBK--04-- GPM4-GPM4-TOR-AP-AP- C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std		4.00	EA	528.89	2115.56	01/29/2024

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002418	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Asphalt Bas Frame, Std 2"Dual Carpet Casters, GLOBAL SEATING USA					
Schedule Total					<u>2115.56</u>	
5 - 1	Global Total Office PH3T6601---46--STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUT	1.00	EA	539.65	539.65	01/29/2024
Schedule Total					<u>539.65</u>	
6 - 1	Global Total OfficePHAT2346T-----PDLM-ACJ----POS2-AG2-----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS	1.00	EA	209.41	209.41	01/29/2024
Schedule Total					<u>209.41</u>	
7 - 1	Global Total	1.00	EA	1035.01	1035.01	01/29/2024

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UNT Health Science Center

 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002418	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard
Line-Sch	Item/Description	Mfg ID
		Quantity UOM
		PO Price
		Extended Amt
		Due Date

 OfficeZ2472LF2-----
 ZTOP-ACJ-A3--ZCHASS-
 ACJ--HAN-HV-K-425----
 stdtwo drawer lateral
 file cabinet ZIRA

Schedule Total	1035.01
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8 - 1	Global Total Office Z2466T - ZTOP-ACJ-A3- ZCHASS-ASJ- STD24"d x 66"w x 29.5"h, Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1" Thick)	1.00	EA	368.51	368.51	01/29/2024
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Schedule Total	368.51
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9 - 1	Global Total OfficeZ3066F3R----- ZTOP-ACJ--ZCHASS-ACJ- A3-----HV-SI-K-425-- POS1-AG1----- STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA	1.00	EA	783.46	783.46	01/29/2024
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Schedule Total	783.46
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10 - 1	HARDWARE WORLD PB801120 OUTLET STRIP	1.00	EA	30.08	30.08	01/29/2024
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Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002418	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>30.08</u>	
	11 - 1	HARDWARE WORLD FREIGHT		1.00	EA	15.33	15.33	01/29/2024
						Schedule Total	<u>15.33</u>	
	12 - 1	AMAZON WIRE MANAGEMENT KIT		1.00	EA	26.65	26.65	01/29/2024
						Schedule Total	<u>26.65</u>	
	13 - 1	GLS DEALER SERVICES LABOR		1.00	EA	840.00	840.00	01/29/2024
						Schedule Total	<u>840.00</u>	
						Total PO Amount	<u>7153.47</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002419	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas_Genetics_Liqui dNitrogen_\$5000.00		1.00	EA	5000.00	5000.00	01/29/2024
Schedule Total						<u>5000.00</u>	
Total PO Amount						5000.00	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002423	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034181
Frances Heredia Negrón
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0391

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Frances Heredia		1.00	EA	10000.00	10000.00	01/29/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002424	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024727
Marino A. Bruce
2835 S Cedar Hollow Dr
Pearland TX 77584-8157
United States

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Attention: Coleen
Franckowiak

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Service Request /Blanket Order		1.00	EA	1200.00	1200.00	01/29/2024
-------	-----------------------------------	--	------	----	---------	---------	------------

Schedule Total 1200.00

Total PO Amount 1200.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002425	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

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Attention: Julie Schwartz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	District Re-Tee Long Sleeve, Small		13.00	EA	19.00	247.00	01/29/2024
						Schedule Total	<u>247.00</u>	
	2 - 1	District Re-Tee Long Sleeve, Medium		45.00	EA	19.00	855.00	01/29/2024
						Schedule Total	<u>855.00</u>	
	3 - 1	District Re-Tee Long Sleeve, Large		40.00	EA	19.00	760.00	01/29/2024
						Schedule Total	<u>760.00</u>	
	4 - 1	District Re-Tee Long Sleeve, XLarge		13.00	EA	19.00	247.00	01/29/2024
						Schedule Total	<u>247.00</u>	
	5 - 1	District Re-Tee Long Sleeve, 2XL		5.00	EA	23.00	115.00	01/29/2024
						Schedule Total	<u>115.00</u>	
	6 - 1	District Re-Tee Long Sleeve, 3XL		5.00	EA	23.00	115.00	01/29/2024
						Schedule Total	<u>115.00</u>	

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002425	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Shipping & Handling		1.00	EA	45.00	45.00	01/29/2024

Schedule Total 45.00

Total PO Amount 2384.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002426	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2		1.00	EA	475000.00	475000.00	01/29/2024	

Schedule Total 475000.00

Total PO Amount 475000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002427	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to Providence Health_Tuttle_2	1.00	EA	471485.00	471485.00	01/29/2024

Schedule Total 471485.00

Total PO Amount 471485.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002428	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063680
Regents of the University of
Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Subaward YR 2.1
University of
Colorado

1.00

EA

372471.00

372471.00

01/29/2024

Schedule Total

372471.00

Total PO Amount

372471.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002430	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	556.60	556.60	01/29/2024	
Schedule Total						<u>556.60</u>		
Total PO Amount						<input type="text" value="556.60"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002431	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0458

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GeneMarker (R)HID Software		1.00	EA	8433.90	8433.90	01/29/2024	
Schedule Total						<u>8433.90</u>		
Total PO Amount						8433.90		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deposit		1.00	EA	53803.20	53803.20	01/29/2024
Schedule Total							<u>53803.20</u>	
	2 - 1	Server Equipment for Combined DNA Index 5,248.00System (CODIS)		1.00	EA	5248.00	5248.00	01/29/2024
Schedule Total							<u>5248.00</u>	
	3 - 1	Desktop Computer (Client) for DNA Index System		5.00	EA	1048.00	5240.00	01/29/2024
Schedule Total							<u>5240.00</u>	
	4 - 1	Network Storage Backup Equipment (NAS)		1.00	EA	1696.00	1696.00	01/29/2024
Schedule Total							<u>1696.00</u>	
	5 - 1	KVA rackable UPS		1.00	EA	684.00	684.00	01/29/2024
Schedule Total							<u>684.00</u>	
	6 - 1	Cabinet Type Closed Floor Rack		1.00	EA	796.00	796.00	01/29/2024

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

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 Denton TX 76205
 United States

Excise Registration Code: 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>796.00</u>	
	7 - 1	Horizontal Rack PDUs		1.00	EA	44.00	44.00	01/29/2024
						Schedule Total	<u>44.00</u>	
	8 - 1	Rack Mount KVM Console		1.00	EA	1912.00	1912.00	01/29/2024
						Schedule Total	<u>1912.00</u>	
	9 - 1	Perimeter Security Equipment (Firewall or		1.00	EA	3148.00	3148.00	01/29/2024
						Schedule Total	<u>3148.00</u>	
	10 - 1	24-port manageable switch		1.00	EA	2788.00	2788.00	01/29/2024
						Schedule Total	<u>2788.00</u>	
	11 - 1	Patch Panel 24 CAT6 ports		1.00	EA	21.60	21.60	01/29/2024
						Schedule Total	<u>21.60</u>	
	12 - 1	Patch Cord CAT6 1		10.00	EA	5.60	56.00	01/29/2024

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		Foot						
							Schedule Total	<u>56.00</u>
	13 - 1	Patch Cord CAT6 3 feet		24.00	EA	20.00	480.00	01/29/2024
							Schedule Total	<u>480.00</u>
	14 - 1	Patch Cord CAT6 10 feet		10.00	EA	20.40	204.00	01/29/2024
							Schedule Total	<u>204.00</u>
	15 - 1	Horizontal Cable Organizer for Rack		1.00	EA	25.60	25.60	01/29/2024
							Schedule Total	<u>25.60</u>
	16 - 1	Windows Server Licensing		2.00	EA	692.00	1384.00	01/29/2024
							Schedule Total	<u>1384.00</u>
	17 - 1	VMWARE vSphere Standard 8.0 Licensing		1.00	EA	3216.00	3216.00	01/29/2024
							Schedule Total	<u>3216.00</u>

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

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 Denton TX 76205
 United States

Excise Registration Code: 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	18 - 1	Microsoft SQL Server 2022 Licensing		1.00	EA	1168.00	1168.00	01/29/2024
Schedule Total							<u>1168.00</u>	
	19 - 1	Microsoft Office Professional 2021 Licensing		6.00	EA	308.00	1848.00	01/29/2024
Schedule Total							<u>1848.00</u>	
	20 - 1	Veeam Backup and Replication Licensing		1.00	EA	4640.00	4640.00	01/29/2024
Schedule Total							<u>4640.00</u>	
	21 - 1	Antivirus		8.00	EA	37.20	297.60	01/29/2024
Schedule Total							<u>297.60</u>	
	22 - 1	Laptop Computers		1.00	EA	972.00	972.00	01/29/2024
Schedule Total							<u>972.00</u>	
	23 - 1	Conditions of Services		1.00	EA	0.00	0.00	01/29/2024
Schedule Total							<u>0.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 89672.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002433	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0409

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Pei Wang		1.00	EA	10000.00	10000.00	01/29/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002434	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041015
Anish Patel
7870 Highway 290 W Apt
1301
Yaupon By Windsor
Austin TX 78736-1807
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 Prana Balahan LLC (Anish Patel)	1.00	EA	2000.00	2000.00	01/30/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002436	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Cuevas_Cunningham Tanks		1.00	EA		328.49	328.49	01/29/2024
Schedule Total								<u>328.49</u>	
Total PO Amount								328.49	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002437	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Atropine Sulfate Inj., 100 mL		1.00	EA	29.92	29.92	01/29/2024	
						Schedule Total	<u>29.92</u>	
2 - 1	Heparin Sodium Inj., 10 mL		1.00	EA	5.37	5.37	01/29/2024	
						Schedule Total	<u>5.37</u>	
3 - 1	Isopropyl Alcohol, 99%, pack of 4		1.00	EA	20.99	20.99	01/29/2024	
						Schedule Total	<u>20.99</u>	
4 - 1	Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count		1.00	EA	4.88	4.88	01/29/2024	
						Schedule Total	<u>4.88</u>	
5 - 1	Enroflox 100 inj for cattle, 100 mL		1.00	EA	45.19	45.19	01/29/2024	
						Schedule Total	<u>45.19</u>	
6 - 1	Sodium Chloride Inj., 24 x 500 mL		1.00	EA	116.76	116.76	01/29/2024	
						Schedule Total	<u>116.76</u>	

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002437	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Povidone Iodine Swabstick, 50 ct	1.00	EA	9.33	9.33	01/29/2024

Schedule Total 9.33

Total PO Amount 232.44

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Purchase Order

UNT Health Science Center

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002438	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	150.00	150.00	01/30/2024
Schedule Total					<u>150.00</u>	

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002440	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Steven Sutton

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell XPS 15 9530	1.00	EA	2973.02	2973.02	01/29/2024
Schedule Total					<u>2973.02</u>	

Total PO Amount 2973.02

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Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002441	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002537
Pharmacy Regulatory
Advisors LLC
1547 Banks St
Houston TX 77006
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	190.00	190.00	01/30/2024
Schedule Total						<u>190.00</u>	
Total PO Amount						190.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002443	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003140
 Chastang Ford
 6200 N Loop East
 Houston TX 77026
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 POLICE INTERCEPTOR UTILITY AWD BASE		2.00	EA	44335.00	88670.00	01/30/2024	
						Schedule Total	<u>88670.00</u>	
2 - 1	DESTINATION CHARGE		1.00	EA	3190.00	3190.00	01/30/2024	
						Schedule Total	<u>3190.00</u>	
3 - 1	PRICE INCREASE		1.00	EA	12000.00	12000.00	01/30/2024	
						Schedule Total	<u>12000.00</u>	
4 - 1	BUY BOARD FEE		1.00	EA	800.00	800.00	01/30/2024	
						Schedule Total	<u>800.00</u>	
5 - 1	TRANSPORT		1.00	EA	800.00	800.00	01/30/2024	
						Schedule Total	<u>800.00</u>	
						Total PO Amount	105460.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002444	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

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Attention: Cheryell Williams-
Price

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0248

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	One time fee		1.00	EA	99.50	99.50	01/30/2024
Schedule Total							<u>99.50</u>	
	2 - 1	Patient EMR and exercise program		12.00	EA	619.00	7428.00	01/30/2024
Schedule Total							<u>7428.00</u>	
Total PO Amount							7527.50	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002446	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0408

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)		1.00	EA	3922.00	3922.00	01/30/2024
Schedule Total						<u>3922.00</u>	
Total PO Amount						3922.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002447	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0419

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)		3.00	EA	3922.00	11766.00	01/30/2024
Schedule Total						<u>11766.00</u>	
Total PO Amount						11766.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002448	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0416

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Casework Direct System, 100m		6.00	EA	2328.52	13971.12	01/31/2024	
Schedule Total						<u>13971.12</u>		
Total PO Amount						13971.12		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002449	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BALB/cJ Female Mouse 5 wks		45.00	EA	35.01	1575.45	01/30/2024	
						Schedule Total	<u>1575.45</u>	
2 - 1	BALB/cJ Male Mouse 5 wks		20.00	EA	32.00	640.00	01/30/2024	
						Schedule Total	<u>640.00</u>	
3 - 1	Box Charges and Freight		1.00	EA	437.10	437.10	01/30/2024	
						Schedule Total	<u>437.10</u>	
						Total PO Amount	<u>2652.55</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002450	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Catalyst 9200 48-port PoE+, Network Essentials		7.00	EA	2609.07	18263.49	01/31/2024
						Schedule Total	<u>18263.49</u>	
	2 - 1	SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Esse		21.00	EA	448.56	9419.76	01/31/2024
						Schedule Total	<u>9419.76</u>	
	3 - 1	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License		7.00	EA	635.80	4450.60	01/31/2024
						Schedule Total	<u>4450.60</u>	
	4 - 1	Catalyst 9200 4 x 10G Network Module		1.00	EA	1021.58	1021.58	01/31/2024
						Schedule Total	<u>1021.58</u>	
	5 - 1	10GBASE-LR SFP Module		3.00	EA	1122.90	3368.70	01/31/2024
						Schedule Total	<u>3368.70</u>	
	6 - 1	Cisco Catalyst 9200 Stack Module		7.00	EA	786.28	5503.96	01/31/2024
						Schedule Total	<u>5503.96</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002450	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	1M Type 4 Stacking Cable		1.00	EA	155.93	155.93	01/31/2024	
						Schedule Total	<u>155.93</u>	
8 - 1	Meraki 10G Base LR Single-Mode		1.00	EA	2740.87	2740.87	01/31/2024	
						Schedule Total	<u>2740.87</u>	
9 - 1	Meraki MR57 Wi-Fi 6E Indoor AP		15.00	EA	1067.41	16011.15	01/31/2024	
						Schedule Total	<u>16011.15</u>	
10 - 1	Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch		1.00	EA	10682.16	10682.16	01/31/2024	
						Schedule Total	<u>10682.16</u>	
						Total PO Amount	<u>71618.20</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002451	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

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Attention: Samantha Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Maxient	1.00	EA	5000.00	5000.00	01/31/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002452	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Samantha Green

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 with 16GB HSC's Image	4.00	EA	1550.00	6200.00	01/30/2024

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002453	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0876

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order		1.00	EA	23117.23	23117.23	01/31/2024
Schedule Total						<u>23117.23</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/31/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						23117.24	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002454	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0875

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Small Hef Project (Pumps RES) - JOC Job Order		1.00	EA	22077.20	22077.20	01/31/2024
Schedule Total							<u>22077.20</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/31/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							22077.21	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002455	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002952
Amer Assn Collegiate
Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

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Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1069A

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4000.00	4000.00	02/01/2024
Schedule Total						<u>4000.00</u>	
Total PO Amount						<input type="text" value="4000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002457	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Madison Silva

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0504

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	01/31/2024	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002458	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR XIANGRONG
SHI

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 ***MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**		1.00	EA	119.08	119.08	01/31/2024	
Schedule Total						<u>119.08</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	01/31/2024	
Schedule Total						<u>17.01</u>		
Total PO Amount						136.09		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002459	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste
375
San Antonio TX 78258-4321
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0470

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation		1.00	EA	10000.00	10000.00	01/31/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002460	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL
GATCH

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-36 gramsAGE 7-8 WEEKS		30.00	EA	14.57	437.10	01/31/2024	
Schedule Total						<u>437.10</u>		
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	01/31/2024	
Schedule Total						<u>27.50</u>		
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	01/31/2024	
Schedule Total						<u>35.50</u>		
Total PO Amount						500.10		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002461	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041259
Foxfury
3544 Seagate Way Ste 110
Oceanside CA 92056-6041
United States

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Attention: Wendy Rounsley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HammerHead 365nm UV Forensic Light System		1.00	EA	359.99	359.99	01/31/2024	
Schedule Total						<u>359.99</u>		
2 - 1	HammerHead 380nm + 395nm Forensic Light System		1.00	EA	359.99	359.99	01/31/2024	
Schedule Total						<u>359.99</u>		
Total PO Amount						719.98		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002462	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001342
 Fort Worth Club
 306 W 7th St Ste 888
 Fort Worth TX 76102-4912
 United States

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Attention: Kimberly Williams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0404

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fee to set-up private bar		1.00	EA	150.00	150.00	01/31/2024
Schedule Total							<u>150.00</u>	
	2 - 1	CASHIER		1.00	EA	75.00	75.00	01/31/2024
Schedule Total							<u>75.00</u>	
	3 - 1	Chef's Choice Buffet		200.00	EA	38.00	7600.00	01/31/2024
Schedule Total							<u>7600.00</u>	
	4 - 1	Portable Speakers		1.00	EA	50.00	50.00	01/31/2024
Schedule Total							<u>50.00</u>	
	5 - 1	Service Charge		1.00	EA	1760.00	1760.00	01/31/2024
Schedule Total							<u>1760.00</u>	
	6 - 1	Short Rib Tartlettes		200.00	EA	3.00	600.00	01/31/2024
Schedule Total							<u>600.00</u>	
	7 - 1	Mushroom Caps		200.00	EA	3.00	600.00	01/31/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002462	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0404

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	600.00	
						Total PO Amount	10835.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002463	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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Attention: Wendy Rounsley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PIPETTE-MULTI-4 - PIPETTE-MULTI-4		23.00	EA	112.00	2576.00	01/31/2024	
						Schedule Total	<u>2576.00</u>	
2 - 1	PIPETTE-SINGLE-4 - PIPETTE-SINGLE-4		260.00	EA	30.00	7800.00	01/31/2024	
						Schedule Total	<u>7800.00</u>	
3 - 1	ON-SITE FEE		4.00	EA	227.00	908.00	01/31/2024	
						Schedule Total	<u>908.00</u>	
						Total PO Amount	<u>11284.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002465	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)		1.00	EA	148.01	148.01	01/31/2024
Schedule Total						<u>148.01</u>	
2 - 1	Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin		1.00	EA	148.01	148.01	01/31/2024
Schedule Total						<u>148.01</u>	
3 - 1	freight charges		1.00	EA	15.54	15.54	01/31/2024
Schedule Total						<u>15.54</u>	
Total PO Amount						311.56	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002467	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: STANKOWSKA

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		2.00	EA	12.10	24.20	01/31/2024
Schedule Total							<u>24.20</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	01/31/2024
Schedule Total							<u>34.02</u>	
	3 - 1	OXYGEN, MEDICAL GRADE, SIZE EA		4.00	EA	5.46	21.84	01/31/2024
Schedule Total							<u>21.84</u>	
	4 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		4.00	EA	17.01	68.04	01/31/2024
Schedule Total							<u>68.04</u>	
Total PO Amount							<input type="text" value="148.10"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002469	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN EZ1&2 DNA Investigator Kit (48)	12.00	EA	652.86	7834.32	01/31/2024

Schedule Total 7834.32

Total PO Amount 7834.32

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002471	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas		1.00	EA	56672.00	56672.00	01/31/2024	

Schedule Total 56672.00

Total PO Amount 56672.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002472	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Veronica Chavez-
Rodriguez

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas		1.00	EA	25000.00	25000.00	01/31/2024	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002473	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi		1.00	EA	10375.00	10375.00	01/31/2024

Schedule Total 10375.00

Total PO Amount 10375.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002474	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Veronica Chavez-
Rodriguez

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4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi		1.00	EA	25000.00	25000.00	01/31/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002475	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Megan Raetz

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg Rat E11		5.00	EA	266.55	1332.75	01/31/2024	
Schedule Total						<u>1332.75</u>		
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/31/2024	
Schedule Total						<u>1332.75</u>		
Total PO Amount						2665.50		

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002476	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ELEC COMP, DATA BLANK COVER PUTTY		4.00	EA	1.72	6.88	01/31/2024	
						Schedule Total	<u>6.88</u>	
2 - 1	COMPOSE VERTICAL LIGHT BLOCK 42 INCH		2.00	EA	2.28	4.56	01/31/2024	
						Schedule Total	<u>4.56</u>	
3 - 1	ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A		4.00	EA	2.85	11.40	01/31/2024	
						Schedule Total	<u>11.40</u>	
4 - 1	COMPOSE, TOP TRIM 72IN.W, ALUMN		2.00	EA	75.74	151.48	01/31/2024	
						Schedule Total	<u>151.48</u>	
5 - 1	COMPOSE, FLEXCONNECTOR, PANEL- TO-PANEL		2.00	EA	50.71	101.42	01/31/2024	
						Schedule Total	<u>101.42</u>	
6 - 1	COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD		2.00	EA	231.68	463.36	01/31/2024	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002476	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>463.36</u>	
7 - 1	COMPOSE, SINGLE TILE, 32IN. H X 48IN. W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B		4.00	EA	107.65	430.60	01/31/2024
Schedule Total						<u>430.60</u>	
8 - 1	RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS		1.00	EA	610.00	610.00	01/31/2024
Schedule Total						<u>610.00</u>	
Total PO Amount						1779.70	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002477	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
 Illumina Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

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Attention: NRP on shetty
 hdisc

Bill To: UNT System Business Service Center
 Send Invoices to:
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.		1.00	EA	4292.80	4292.80	01/31/2024
						Schedule Total	<u>4292.80</u>	
	2 - 1	Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.		1.00	EA	7787.20	7787.20	01/31/2024
						Schedule Total	<u>7787.20</u>	
	3 - 1	Shipping and Insurance/Handling Fee		1.00	EA	724.80	724.80	01/31/2024
						Schedule Total	<u>724.80</u>	

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002477	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 12804.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002483	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PS Furniture FGD122JHJHG02NIMA Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: *NONE*-: Glide-: Caster Option: Hard Caster-: NIMA Frame Color Option: Ardesia-: NIM		160.00	EA	285.00	45600.00	02/01/2024	
						Schedule Total	<u>45600.00</u>	
2 - 1	Labor and install of chairs		1.00	EA	5440.00	5440.00	02/01/2024	
						Schedule Total	<u>5440.00</u>	
						Total PO Amount	51040.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002484	Date 02-01-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LAVORO , GUEST , PLSTCBK , ARMLESS , UPHSEAT , BLACK , STATIC , CONTRAST		16.00	EA	455.40	7286.40	02/01/2024
						Schedule Total	<u>7286.40</u>	
	2 - 1	fabric for back of chairs		1.00	EA	889.69	889.69	02/01/2024
						Schedule Total	<u>889.69</u>	
	3 - 1	material for chair seat		1.00	EA	815.63	815.63	02/01/2024
						Schedule Total	<u>815.63</u>	
	4 - 1	HBF fabric feight to Kimball		1.00	EA	40.79	40.79	02/01/2024
						Schedule Total	<u>40.79</u>	
	5 - 1	Pollack fabric freight to Kimball		1.00	EA	66.67	66.67	02/01/2024
						Schedule Total	<u>66.67</u>	
	6 - 1	labor to deliver and install chairs		1.00	EA	490.00	490.00	02/01/2024
						Schedule Total	<u>490.00</u>	

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UNT Health Science Center

 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002484	Date 02-01-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 9589.18

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002485	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440		1.00	EA	1550.00	1550.00	02/01/2024
Schedule Total						<u>1550.00</u>	

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002486	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 With 16GB HSC's Image		6.00	EA	1550.00	9300.00	02/01/2024
Schedule Total							<u>9300.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		8.00	EA	220.00	1760.00	02/01/2024
Schedule Total							<u>1760.00</u>	
	3 - 1	Dell 27 Monitor - P2723D		5.00	EA	273.04	1365.20	02/01/2024
Schedule Total							<u>1365.20</u>	
	4 - 1	Dell 27 Video Conferencing Monitor - P2724DEB		5.00	EA	410.93	2054.65	02/01/2024
Schedule Total							<u>2054.65</u>	
Total PO Amount							14479.85	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002488	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030862
Shanghai ChemPartner Co
Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

Ship To: This is not a valid
Purchase Order.
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Attention: DR. LASZLO
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0379

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	DHED 10g		1.00	EA	5000.00	5000.00	02/01/2024
Schedule Total						<u>5000.00</u>	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002490	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Dr. Jin Liu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacement PO Subaward UTA Liu	1.00	EA	24790.64	24790.64	02/01/2024

Schedule Total 24790.64

Total PO Amount 24790.64

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002493	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mike Pullin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image	2.00	EA	1550.00	3100.00	02/01/2024

Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002494	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP Library 2-4 - Asbestos Survey AHU #7		1.00	EA	1260.40	1260.40	02/01/2024	
Schedule Total						<u>1260.40</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/01/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						1260.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002497	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: DR ABE CLARK

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		1.00	EA	12.10	12.10	02/01/2024
						Schedule Total	<u>12.10</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/01/2024
						Schedule Total	<u>17.01</u>	
	3 - 1	CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320		4.00	EA	19.99	79.96	02/01/2024
						Schedule Total	<u>79.96</u>	
	4 - 1	#2 CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA	17.01	68.04	02/01/2024
						Schedule Total	<u>68.04</u>	
	5 - 1	OXYGEN, MEDICAL GRADE, SIZE EA		3.00	EA	5.46	16.38	02/01/2024
						Schedule Total	<u>16.38</u>	
	6 - 1	CYLINDER USAGE		3.00	EA	17.01	51.03	02/01/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002497	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?

Line- Sch **Item/Description**
CHARGE, SMALL,
INCLUDES \$.50 ENERGY
CHARGE

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

Schedule Total 51.03

Total PO Amount 244.52

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002500	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving
on behalf of

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	5440 XCTO BASE Latitude 5440 With 16GB HSC's Image

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	02/01/2024

Replenishment Option: Standard

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002502	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029459
Exam Master Corporation
100 Lake Dr Ste 6
Newark DE 19702-3346
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ExamMaster PA FY24		1.00	EA	2387.00	2387.00	02/02/2024
Schedule Total						<u>2387.00</u>	

Total PO Amount 2387.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002504	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste
250
North Hollywood CA 91601-
4963
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 ACS Supplemental
Charges FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2199.35 2199.35 02/02/2024

Schedule Total 2199.35

Total PO Amount 2199.35

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002507	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBooks to support university curriculum	1.00	EA	305.00	305.00	02/02/2024

Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002508	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 XPS 15 (9530)

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2973.02 2973.02 02/02/2024

Schedule Total 2973.02

Total PO Amount 2973.02

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002509	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029915
University of Texas System
210 W 7th St
Austin TX 78701-2903
United States

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Attention: Jennifer Mearns

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TMSAS 2023		1.00	EA	5500.00	5500.00	02/02/2024	
Schedule Total						<u>5500.00</u>		
2 - 1	TMSAS 2024		1.00	EA	6500.00	6500.00	02/02/2024	
Schedule Total						<u>6500.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002511	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NextSeq PhiX Control Kit		1.00	EA	162.45	162.45	02/02/2024
						Schedule Total	<u>162.45</u>	
	2 - 1	NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)		5.00	EA	1734.70	8673.50	02/02/2024
						Schedule Total	<u>8673.50</u>	
	3 - 1	Shipping		1.00	EA	530.16	530.16	02/02/2024
						Schedule Total	<u>530.16</u>	
						Total PO Amount	<u>9366.11</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002512	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR ELLIS/KRISH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	02/02/2024	
Schedule Total						<u>112.39</u>		
2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/02/2024	
Schedule Total						<u>37.02</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002514	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0916

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order		1.00	EA	36683.10	36683.10	02/05/2024
Schedule Total							<u>36683.10</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	375.00	375.00	02/05/2024
Schedule Total							<u>375.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/05/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							37058.11	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002515	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029420
Getinge USA Sales, LLC
1 Geoffrey Way
Wayne NJ 07470-2035
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System	1.00	EA	9289.46	9289.46	02/05/2024

Schedule Total 9289.46

Total PO Amount 9289.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002517	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Christine Keas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0501

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Cheryl Close Coaching		1.00	EA	3600.00	3600.00	02/05/2024
Schedule Total						<u>3600.00</u>	
Total PO Amount						3600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002518	Date 02-05-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1		1.00	EA	25000.00	25000.00	02/05/2024	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002519	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 5860 Tower	1.00	EA	4894.47	4894.47	02/05/2024
Schedule Total					<u>4894.47</u>	

Total PO Amount 4894.47

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002520	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Go Red	1.00	EA	607.50	607.50	02/05/2024
Schedule Total					<u>607.50</u>	

Total PO Amount 607.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002521	Date 02-05-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0418

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Nuclear Medicine Radiation Protection		2.00	EA	1700.00	3400.00	02/05/2024
Schedule Total						3400.00	
Total PO Amount						3400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002522	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001542
Reese,Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0304

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	108861.00	108861.00	02/05/2024
Schedule Total						<u>108861.00</u>	
Total PO Amount						<input type="text" value="108861.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002523	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1	1.00	EA	25000.00	25000.00	02/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002524	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JHU/DSTC Subaward Year 2.1	1.00	EA	25000.00	25000.00	02/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002525	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0443

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerPlex(R) Fusion System, 200rxn		2.00	EA	4825.80	9651.60	02/05/2024	
Schedule Total						<u>9651.60</u>		
Total PO Amount						9651.60		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002526	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034679
Vision and Graphics
Computing, Inc.
4434 Lula St
Bellaire TX 77401-5224
United States

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1112 Dallas Dr., Ste.
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Denton TX 76205
United States

Excise Registration Code: 2024-0413

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Vision & Graphics Computing, Inc.		1.00	EA	10000.00	10000.00	02/05/2024	
Schedule Total						10000.00		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002527	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

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United States

Excise Registration Code: 2023-0981A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD EAB YR 2.1 Lucila Ohno Machado		1.00	EA	2000.00	2000.00	02/05/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002528	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

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United States

Excise Registration Code: 2023-1034A

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD EAB YR 2.1 Stephanie Hawkins Anderson		1.00	EA	2000.00	2000.00	02/05/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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United States

Excise Registration Code: 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F & 330G 1)		6.00	EA	388.08	2328.48	02/05/2024
						Schedule Total	<u>2328.48</u>	
	2 - 1	Global Total Office FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2)		4.00	EA	438.13	1752.52	02/05/2024
						Schedule Total	<u>1752.52</u>	
	3 - 1	Global Total Office LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-BLK-STD (MET 330F & 330G 3)		2.00	EA	514.36	1028.72	02/05/2024
						Schedule Total	<u>1028.72</u>	
	4 - 1	Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4)		2.00	EA	281.82	563.64	02/05/2024
						Schedule Total	<u>563.64</u>	
	5 - 1	Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5)		2.00	EA	281.82	563.64	02/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		<u>563.64</u>	
6 - 1	Global Total Office Z2448L-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 6)		2.00	EA	258.34	516.68	02/05/2024
				Schedule Total		<u>516.68</u>	
7 - 1	Global Total Office Z2448R-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 7)		2.00	EA	258.34	516.68	02/05/2024
				Schedule Total		<u>516.68</u>	
8 - 1	Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-430-STD (MET 330F & 330G 8)		2.00	EA	643.34	1286.68	02/05/2024
				Schedule Total		<u>1286.68</u>	
9 - 1	Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-431-STD (MET 330F & 330G 9)		2.00	EA	643.34	1286.68	02/05/2024
				Schedule Total		<u>1286.68</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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Excise Registration Code: 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	10 - 1	Global Total Office Z36S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 10)		2.00	EA	229.08	458.16	02/05/2024
						Schedule Total	<u>458.16</u>	
	11 - 1	Global Total Office Z36S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 431-STD (MET 330F & 330G 11)		2.00	EA	229.08	458.16	02/05/2024
						Schedule Total	<u>458.16</u>	
	12 - 1	Global Total Office Z42S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 12)		4.00	EA	269.50	1078.00	02/05/2024
						Schedule Total	<u>1078.00</u>	
	13 - 1	Global Total Office Z42S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 13)		2.00	EA	251.02	502.04	02/05/2024
						Schedule Total	<u>502.04</u>	
	14 - 1	Global Total Office		2.00	EA	251.02	502.04	02/05/2024

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
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Excise Registration Code: 2024-0532

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Z42S160S-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 14)						
Schedule Total						<u>502.04</u>	
15 - 1	Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 15)		2.00	EA	1355.20	2710.40	02/05/2024
Schedule Total						<u>2710.40</u>	
16 - 1	Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 16)		2.00	EA	1276.28	2552.56	02/05/2024
Schedule Total						<u>2552.56</u>	
17 - 1	Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17)		4.00	EA	359.59	1438.36	02/05/2024
Schedule Total						<u>1438.36</u>	
18 - 1	Hardware World PB801120 (MET 330F & 330G 18)		4.00	EA	30.08	120.32	02/05/2024

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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United States

Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>120.32</u>	
19 - 1	Amazon Wire Management Kit (MET 330F & 330G 19)		4.00	EA	33.32	133.28	02/05/2024	
						Schedule Total	<u>133.28</u>	
20 - 1	Global Total Office Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330F & 330G 20)		1.00	EA	627.55	627.55	02/05/2024	
						Schedule Total	<u>627.55</u>	
21 - 1	Global Total Office Z3066PMR-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD (MET 330K 21)		1.00	EA	627.55	627.55	02/05/2024	
						Schedule Total	<u>627.55</u>	
22 - 1	Global Total Office ZF2S30660-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)		2.00	EA	388.08	776.16	02/05/2024	
						Schedule Total	<u>776.16</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
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Excise Registration Code: 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	23 - 1	Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-434-STD (MET 330K 23)		1.00	EA	535.54	535.54	02/05/2024
						Schedule Total	<u>535.54</u>	
	24 - 1	Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-435-STD (MET 330K 24)		1.00	EA	535.54	535.54	02/05/2024
						Schedule Total	<u>535.54</u>	
	25 - 1	Global Total Office PH3T660A-52-STD (MET 330K 25)		2.00	EA	483.18	966.36	02/05/2024
						Schedule Total	<u>966.36</u>	
	26 - 1	Global Total Office PHAT2346T-PDLM-ACJ- POS2-AG2-STD (MET 330K 26)		2.00	EA	187.50	375.00	02/05/2024
						Schedule Total	<u>375.00</u>	
	27 - 1	Global Total Office Z30M2HSHN-ZTOP-ACJ- A3-ZBASE-ACJ-STD (MET 330K 27)		2.00	EA	266.81	533.62	02/05/2024

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
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Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>533.62</u>	
	28 - 1	Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28)		2.00	EA	388.08	776.16	02/05/2024
						Schedule Total	<u>776.16</u>	
	29 - 1	Global Total Office 6935P-03-AUR2-AU28-STD (MET 330K 29)		2.00	EA	401.94	803.88	02/05/2024
						Schedule Total	<u>803.88</u>	
	30 - 1	Global Total Office ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30)		4.00	EA	167.48	669.92	02/05/2024
						Schedule Total	<u>669.92</u>	
	31 - 1	Hardware World PB801120 (MET 330K 31)		2.00	EA	30.08	60.16	02/05/2024
						Schedule Total	<u>60.16</u>	
	32 - 1	Amazon Wire Management Kit (MET 330K 32)		2.00	EA	33.32	66.64	02/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					Schedule Total	<u>66.64</u>	
33 - 1	FREIGHT: Hardware World (33)		1.00	EA	27.27	27.27	02/05/2024
					Schedule Total	<u>27.27</u>	
34 - 1	LABOR: GLS Dealer Services (34)		1.00	EA	3635.00	3635.00	02/05/2024
					Schedule Total	<u>3635.00</u>	
					Total PO Amount	<u>30813.39</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002530	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0334

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REES Service Contract		1.00	EA	10291.45	10291.45	02/05/2024
Schedule Total						<u>10291.45</u>	
Total PO Amount						<input type="text" value="10291.45"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002531	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Adriana Sandoval
Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HON INDUSTRIESHMBFLIP18S- - .C-(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters\$(P1):P1 Paint Opts.PJW:Designer White		2.00	EA	424.97	849.94	02/05/2024
Schedule Total						<u>849.94</u>	
2 - 1	HON INDUSTRIESHMT1848E--. G-(L1STD)-.LDW1- DWHuddle 18x48 Table Top w/T-mold.G: Grommets\$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White		2.00	EA	228.36	456.72	02/05/2024
Schedule Total						<u>456.72</u>	
3 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.		1.00	EA	273.00	273.00	02/05/2024
Schedule Total						<u>273.00</u>	
Total PO Amount						<u>1579.66</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002532	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ABB - ACH580VCR077A4+F267		1.00	EA	10538.00	10538.00	02/05/2024

Schedule Total 10538.00

Total PO Amount 10538.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002534	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0952

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAD 4th floor HR Renovation - JOC Job Order		1.00	EA	935.00	935.00	02/06/2024
Schedule Total						<u>935.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	02/06/2024
Schedule Total						<u>50.40</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/06/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>985.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002535	Date 02-06-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2	1.00	EA	488337.00	488337.00	02/06/2024

Schedule Total 488337.00

Total PO Amount 488337.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002536	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	RA00021 - Farmer - TCMHCC Acclaim/CPWE	

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25635.96	25635.96	02/06/2024

Replenishment Option: Standard

Schedule Total 25635.96

Total PO Amount 25635.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002537	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
 Tarrant County Hospital
 District
 dba JPS Health Network
 1500 S Main St
 Fort Worth TX 76104-4941
 United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RA00023- Farmer/TCMHCC/JPS Health Network		1.00	EA	40623.17	40623.17	02/06/2024	
Schedule Total						40623.17		
Total PO Amount						40623.17		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002538	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives		1.00	EA	53116.37	53116.37	02/06/2024	
Schedule Total						<u>53116.37</u>		
Total PO Amount						53116.37		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002539	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	RA00019 - Farmer - TCMHCC Acclaim/CPAN	

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	20561.34	20561.34	02/06/2024

Schedule Total 20561.34

Total PO Amount 20561.34

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002540	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RA00024- Farmer/TCMHCC/JPS Health Network	1.00	EA	7923.26	7923.26	02/06/2024

Schedule Total 7923.26

Total PO Amount 7923.26

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002541	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Rucha RF00100

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request Qiagen	1.00	EA	9671.00	9671.00	02/06/2024

Schedule Total 9671.00

Total PO Amount 9671.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002552	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041435
Hampton Apothecary LP
2701 S Hampton Rd Ste
100
Dallas TX 75224-2368
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1200.00	1200.00	02/06/2024
Schedule Total					<u>1200.00</u>	

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002553	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male Research Pig 30-60 kg		3.00	EA	308.00	924.00	02/06/2024	
						Schedule Total	<u>924.00</u>	
2 - 1	Female Research Pig 30-60 kg		3.00	EA	355.00	1065.00	02/06/2024	
						Schedule Total	<u>1065.00</u>	
3 - 1	Health Certificate, delivery of animals and fuel surcharge		1.00	EA	2175.95	2175.95	02/06/2024	
						Schedule Total	<u>2175.95</u>	
						Total PO Amount	<u>4164.95</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002555	Date 02-06-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: DR SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAS SD Rat Male 0276- 0300 Grams		6.00	EA	79.64	477.84	02/06/2024	
Schedule Total						<u>477.84</u>		
2 - 1	Standard Crates		1.00	EA	28.20	28.20	02/06/2024	
Schedule Total						<u>28.20</u>		
3 - 1	Freight Fee per Crate		1.00	EA	61.55	61.55	02/06/2024	
Schedule Total						<u>61.55</u>		
Total PO Amount						<u>567.59</u>		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002556	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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Attention: Vivian Burke

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	300.00	300.00	02/06/2024
Schedule Total						<u>300.00</u>	
Total PO Amount						<input type="text" value="300.00"/>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002557	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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Attention: Vivian Burke

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	150.00	150.00	02/06/2024
Schedule Total					<u>150.00</u>	

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002560	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2		1.00	EA	654132.00	654132.00	02/06/2024	
Schedule Total						<u>654132.00</u>		
Total PO Amount						654132.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002561	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Oxygen, medical grade, 200# cylinder		1.00	EA	9.16	9.16	02/06/2024
						Schedule Total	<u>9.16</u>	
	2 - 1	Cylinder fee		2.00	EA	17.01	34.02	02/06/2024
						Schedule Total	<u>34.02</u>	
	3 - 1	Carbon dioxide, Medical Grade, 50# cylinder		1.00	EA	23.29	23.29	02/06/2024
						Schedule Total	<u>23.29</u>	
						Total PO Amount	<input type="text" value="66.47"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002562	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHI- One Trust	1.00	EA	16793.48	16793.48	02/06/2024
Schedule Total					<u>16793.48</u>	

Total PO Amount 16793.48

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002564	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

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Attention: Dr. Patricia Alphin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice Only Payment	1.00	EA	2500.00	2500.00	02/07/2024
Schedule Total					<u>2500.00</u>	
Total PO Amount					2500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002566	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Williams 2093

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J Strain 000664, Sex F, Age 8, Range 6-8 wk, Room RB07-PD		8.00	EA	38.89	311.12	02/07/2024	
Schedule Total						<u>311.12</u>		
2 - 1	Est Box Charges		1.00	EA	18.42	18.42	02/07/2024	
Schedule Total						<u>18.42</u>		
3 - 1	Est. Freight		1.00	EA	69.00	69.00	02/07/2024	
Schedule Total						<u>69.00</u>		
Total PO Amount						398.54		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002567	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0497

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. George Rust Consulting Agreement		1.00	EA	18000.00	18000.00	02/07/2024
Schedule Total						<u>18000.00</u>	
Total PO Amount						18000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002568	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lieto Coaching_March 2024	1.00	EA	3600.00	3600.00	02/08/2024

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002571	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CO2 MIG TANKS		1.00	EA	241.80	241.80	02/08/2024
Schedule Total						<u>241.80</u>	
Total PO Amount						<input type="text" value="241.80"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002573	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005906
Paper Concepts
33 Kramer Ln
Sanger TX 76266-5782
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Match Day Department Awards 2024	1.00	EA	1568.00	1568.00	02/08/2024

Schedule Total 1568.00

Total PO Amount 1568.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002574	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR NATHALIE
SUMIEN

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		2.00	EA		12.10	24.20	02/08/2024
								Schedule Total	<u>24.20</u>
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		2.00	EA		17.01	34.02	02/08/2024
								Schedule Total	<u>34.02</u>
								Total PO Amount	<u>58.22</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002575	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	San Diego Subaward 2		1.00	EA	75000.00	75000.00	02/08/2024
Schedule Total						<u>75000.00</u>	

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002576	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SUBAWARD City of UNIV NEW YORK	1.00	EA	25000.00	25000.00	02/08/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002577	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Fisk Electric

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 8750.00 8750.00 02/08/2024

Schedule Total 8750.00

Total PO Amount 8750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002578	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029963
Mission Restaurant Supply
PO Box 10310
San Antonio TX 78210-0310
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	worktop cook stand freezer	1.00	EA	12431.00	12431.00	02/08/2024

Schedule Total 12431.00

Total PO Amount 12431.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002579	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio		1.00	EA	25000.00	25000.00	02/08/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002580	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038136
Liu, Yutao
459 Jade Dr
Martinez GA 30907
United States

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Attention: Dimitrios
Karamichos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Dr.Yutao Liu Consultating		1.00	EA	5000.00	5000.00	02/08/2024
-------	------------------------------	--	------	----	---------	---------	------------

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002582	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch
Ctr
101 Stephenson Pkwy Rm
1000
Norman OK 73019-0000
United States

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Attention: Dr.Jin Liu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Replacement PO Subaward OU Liu		1.00	EA	11701.45	11701.45	02/08/2024
-------	-----------------------------------	--	------	----	----------	----------	------------

Schedule Total 11701.45

Total PO Amount 11701.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002585	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Beatriz Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oxygen Tank		3.00	EA	68.79	206.37	02/08/2024
Schedule Total						<u>206.37</u>	
Total PO Amount						<input type="text" value="206.37"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002586	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Subaward Research Foundation of the City of NY 2		1.00	EA	439516.00	439516.00	02/08/2024
-------	--	--	------	----	-----------	-----------	------------

Schedule Total 439516.00

Total PO Amount 439516.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002587	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio		1.00	EA	475000.00	475000.00	02/08/2024	
Schedule Total						<u>475000.00</u>		
Total PO Amount						475000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002588	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0474

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC		1.00	EA	10000.00	10000.00	02/08/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002589	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JHU/DSTC Subaward Year 2.1	1.00	EA	520455.00	520455.00	02/08/2024

Schedule Total 520455.00

Total PO Amount 520455.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002592	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015244
Control Solutions Inc dba
VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

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Attention: Joe Wascomb

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	PMC - Control Solutions VFC Datalogger		1.00	EA	200.00	200.00	02/09/2024
-------	--	--	------	----	--------	--------	------------

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002593	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031899
Novum Medical Products of
NY LLC
80 Creekside Dr
Amherst NY 14228-2027
United States

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Attention: Stephanie Etter

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Split top Over Bed Table		2.00	EA	1188.73	2377.46	02/12/2024	
Schedule Total						<u>2377.46</u>		
2 - 1	Packaging		1.00	EA	25.00	25.00	02/12/2024	
Schedule Total						<u>25.00</u>		
Total PO Amount						2402.46		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002595	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0526

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chromium Next GEM Chip G Single Cell Kit, 48 rxns		1.00	EA	1710.00	1710.00	02/12/2024	
Schedule Total						<u>1710.00</u>		
2 - 1	Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns		1.00	EA	6859.00	6859.00	02/12/2024	
Schedule Total						<u>6859.00</u>		
Total PO Amount						8569.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002596	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036571
Summit Surgical
Technologies
2525 S Dayton Way Apt
1210
Denver CO 80231-3914
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0531

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator		1.00	EA	1184.00	1184.00	02/12/2024
Schedule Total							<u>1184.00</u>	
	2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/12/2024
Schedule Total							<u>325.00</u>	
Total PO Amount							1509.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002597	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

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Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0536

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Social Space		1.00	EA	5500.00	5500.00	02/12/2024
Schedule Total						<u>5500.00</u>	
Total PO Amount						5500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002598	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Denise Inman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Inman for UNT Denton		1.00	EA	442.61	442.61	02/12/2024	
Schedule Total						<u>442.61</u>		
Total PO Amount						442.61		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002600	Date 02-12-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eula King, Educational support to ICTC	1.00	EA	2500.00	2500.00	02/12/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002601	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025707
Symptom Media LLC
2341 Marca Pl
Carlsbad CA 92009
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Symptom Media_2024-2026		1.00	EA	2500.00	2500.00	02/12/2024
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002602	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AllofE Solutions for eMedley MSPE	1.00	EA	17200.00	17200.00	02/12/2024

Schedule Total 17200.00

Total PO Amount 17200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002605	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Joanna Baksh

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: DIR TSO 3763

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	02/13/2024
Schedule Total						<u>1550.00</u>	
2 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		1.00	EA	195.00	195.00	02/13/2024
Schedule Total						<u>195.00</u>	
3 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	02/13/2024
Schedule Total						<u>360.00</u>	
4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	43.99	43.99	02/13/2024
Schedule Total						<u>43.99</u>	
Total PO Amount						2148.99	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002606	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

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Attention: Brenda Vasini
Rosell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Dr. Karamichos	1.00	EA	3600.00	3600.00	02/13/2024

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002607	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0469

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stakeholder Leadership Fellowship Cohort 2_Medstar		1.00	EA	10000.00	10000.00	02/13/2024
Schedule Total							<u>10000.00</u>	
Total PO Amount							10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002609	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR XIANGRONG
SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200**MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**		1.00	EA	119.08	119.08	02/13/2024	
Schedule Total						<u>119.08</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/13/2024	
Schedule Total						<u>17.01</u>		
Total PO Amount						136.09		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002611	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Credit Collections

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 15000.00 15000.00 02/13/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002612	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Patricia Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Tango Card, Inc

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 17000.00 17000.00 02/13/2024

Schedule Total 17000.00

Total PO Amount 17000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002613	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Ph
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RAM Audit- Annual/Quarterly		1.00	EA	7500.00	7500.00	02/13/2024

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002616	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

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Attention: Samantha Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Certificate printing 8.5x11		1.00	EA	81.00	81.00	02/13/2024	
						Schedule Total	<u>81.00</u>	
2 - 1	Master and Doctoral diploma printing		1.00	EA	3880.00	3880.00	02/13/2024	
						Schedule Total	<u>3880.00</u>	
3 - 1	Mailing Fees for Master & Doctoral diplomas		1.00	EA	1850.00	1850.00	02/13/2024	
						Schedule Total	<u>1850.00</u>	
4 - 1	Mailing fees for certificates		1.00	EA	33.00	33.00	02/13/2024	
						Schedule Total	<u>33.00</u>	
5 - 1	PDF Service		1.00	EA	136.50	136.50	02/13/2024	
						Schedule Total	<u>136.50</u>	
6 - 1	CeDiplomas, electronic copies		1.00	EA	3672.00	3672.00	02/13/2024	
						Schedule Total	<u>3672.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002616	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Postage Cost	1.00	EA	846.60	846.60	02/13/2024

Schedule Total 846.60

Total PO Amount 10499.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002617	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036571
Summit Surgical
Technologies
2525 S Dayton Way Apt
1210
Denver CO 80231-3914
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Summit Vaccine 9.2 cu.ft. Refrigerator Freezer		1.00	EA	2998.00	2998.00	02/13/2024	
Schedule Total						<u>2998.00</u>		
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/13/2024	
Schedule Total						<u>325.00</u>		
Total PO Amount						3323.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002619	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AACOM Membership_FY25		1.00	EA	73870.00	73870.00	02/13/2024
Schedule Total						<u>73870.00</u>	

Total PO Amount 73870.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002621	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028588
MERCEDES CRUZ
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Mercedes Cruz -
Spring 2024 A4T
Clinics

1.00 EA

1200.00

1200.00

02/13/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002622	Date 02-13-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Best Practices for Cold Case Investigations

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	68656.37	68656.37	02/13/2024

Replenishment Option: Standard

Schedule Total 68656.37

Total PO Amount 68656.37

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002625	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM- AHEAD_DICB_University of Houston_Kakadiaris1	1.00	EA	25000.00	25000.00	02/14/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002627	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Pham RF00253

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRG0046 Ovariectomy		10.00	EA	69.35	693.50	02/13/2024	
						Schedule Total	<u>693.50</u>	
2 - 1	C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03- PD		10.00	EA	43.23	432.30	02/13/2024	
						Schedule Total	<u>432.30</u>	
3 - 1	Box Charges		1.00	EA	18.42	18.42	02/13/2024	
						Schedule Total	<u>18.42</u>	
4 - 1	Freight		1.00	EA	69.00	69.00	02/13/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	1213.22	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002628	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018837
 Southwest Networks Inc
 1111 W Carrier Pkwy Ste
 400
 Grand Prairie TX 75050
 United States

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 Purchase Order.
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Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Network Cat 6		33.00	EA	265.00	8745.00	02/13/2024	
						Schedule Total	<u>8745.00</u>	
2 - 1	Installation Services - Tech		105.00	SVC	82.50	8662.50	02/13/2024	
						Schedule Total	<u>8662.50</u>	
3 - 1	Cabling Systems Design		4.00	SVC	65.00	260.00	02/13/2024	
						Schedule Total	<u>260.00</u>	
4 - 1	Systimax Cat 6 patch cord 5-foot Yellow		90.00	EA	14.42	1297.80	02/13/2024	
						Schedule Total	<u>1297.80</u>	
5 - 1	Systimax Cat 6 patch cord 30-foot Yellow		90.00	EA	29.00	2610.00	02/13/2024	
						Schedule Total	<u>2610.00</u>	
6 - 1	CPI Double SidedVented Low Profile Shelf 19-inch		9.00	EA	205.00	1845.00	02/13/2024	
						Schedule Total	<u>1845.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002628	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Systimax 24-port modular discrete patch panel for M series jacks	6.00	EA	84.50	507.00	02/13/2024

Schedule Total 507.00

Total PO Amount 23927.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002630	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Purchase Order.
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Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Nitrogen Medical Grade, Size 200		1.00	EA		12.02	12.02	02/13/2024
						Schedule Total		<u>12.02</u>	
	2 - 1	Cylinder usage charge		1.00	EA		17.01	17.01	02/13/2024
						Schedule Total		<u>17.01</u>	
						Total PO Amount		<u>29.03</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002631	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice 94545911		1.00	EA	607.48	607.48	02/13/2024	
Schedule Total						<u>607.48</u>		
2 - 1	Invoice 94545910		1.00	EA	607.48	607.48	02/13/2024	
Schedule Total						<u>607.48</u>		
Total PO Amount						<u>1214.96</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002632	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR ABE
CLARK/Pinkal

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	02/13/2024
Schedule Total							<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/13/2024
Schedule Total							<u>37.02</u>	
Total PO Amount							149.41	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002637	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bethany Echartea

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description	Mfg ID
1 - 1	Dell Latitude 5440 Laptop	

Tax Exempt ID:

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	02/14/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002638	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039029
Tosto, Giuseppe
550 W 161st St Apt 3A
New York NY 10032-6201
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. GiuseppeTosto_\$500.00 _Genetics	1.00	EA	500.00	500.00	02/14/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002639	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Heart Health Lunch	1.00	EA	150.00	150.00	02/14/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002640	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Black Men in White Coats	1.00	EA	540.00	540.00	02/14/2024

Schedule Total 540.00

Total PO Amount 540.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002641	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0981

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	Parking Lot 8 Repairs and Restrip - General Construction Agreement			1.00	EA	31007.00	31007.00	02/14/2024
							Schedule Total	<u>31007.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	776.00	776.00	02/14/2024
							Schedule Total	<u>776.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	0.01	0.01	02/14/2024
							Schedule Total	<u>0.01</u>	
							Total PO Amount	<u>31783.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002642	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	voltage reducer 26V-60V		1.00	EA	175.22	175.22	02/14/2024	
Schedule Total						<u>175.22</u>		
2 - 1	Labor		1.00	EA	135.00	135.00	02/14/2024	
Schedule Total						<u>135.00</u>		
Total PO Amount						310.22		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002646	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV- VIS-IR Microscope Objective (03893)		1.00	EA	4995.00	4995.00	02/14/2024	
Schedule Total						<u>4995.00</u>		
2 - 1	Shipping via UPS		1.00	EA	45.00	45.00	02/14/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						5040.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002647	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Requisition BLY Quantum Inv 48638		1.00	EA	9215.00	9215.00	02/14/2024
-------	--------------------------------------	--	------	----	---------	---------	------------

Schedule Total 9215.00

Total PO Amount 9215.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002648	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Regent Svcs 12.01.23- 02.29.24	1.00	EA	34374.25	34374.25	02/14/2024

Schedule Total 34374.25

Total PO Amount 34374.25

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002649	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-2268

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition BLY TIS Nov 2023-Jan 2023		1.00	EA	25438.97	25438.97	02/14/2024
Schedule Total						<u>25438.97</u>	
Total PO Amount						25438.97	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002651	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DocuSign 2024-2025		1.00	EA	8423.52	8423.52	02/14/2024
Schedule Total						<u>8423.52</u>	

Total PO Amount 8423.52

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002652	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Carbon Dioxide Tank		1.00	EA	23.29	23.29	02/14/2024
Schedule Total						<u>23.29</u>	
2 - 1	Cylinder		1.00	EA	17.01	17.01	02/14/2024
Schedule Total						<u>17.01</u>	
Total PO Amount						40.30	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002653	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000110
Council on Education for
Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-
5660
United States

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Attention: Nellie Berumen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.	1.00	EA	9307.00	9307.00	02/14/2024

Schedule Total 9307.00

Total PO Amount 9307.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002654	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026248
 Parisi & Venturini Corp.
 10388 W State Road 84 Ste
 111
 Davie FL 33324-4252
 United States

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Attention: Megan Horn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anatomy Models February FY24	1.00	EA	5723.00	5723.00	02/15/2024

Schedule Total 5723.00

Total PO Amount 5723.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002655	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020204
Texas Department of State
Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	Radiation control license		1.00	EA	3640.00	3640.00	02/15/2024
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Schedule Total 3640.00

Total PO Amount 3640.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002657	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: DR. ABE
CLARK/Curry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UTSSCA 4914

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ETHYL ALCOHOL 200 PROOF		1.00	EA	77.11	77.11	02/15/2024
Schedule Total						<u>77.11</u>	
Total PO Amount						77.11	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002658	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Anti- Prealbumin antibody [EPR20971] (ab215202)		1.00	EA	545.00	545.00	02/15/2024	
Schedule Total						<u>545.00</u>		
Total PO Amount						545.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002660	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: DR MICHAEL
 GATCH

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES		30.00	EA	15.66	469.80	02/15/2024	
Schedule Total						<u>469.80</u>		
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/15/2024	
Schedule Total						<u>27.50</u>		
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/15/2024	
Schedule Total						<u>35.50</u>		
Total PO Amount						532.80		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002661	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TZED 100mg/mL C3N 5mL		12.00	EA	40.97	491.64	02/15/2024	
Schedule Total						<u>491.64</u>		
2 - 1	Freight charges		1.00	EA	4.00	4.00	02/15/2024	
Schedule Total						<u>4.00</u>		
Total PO Amount						<u>495.64</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002665	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DJ for Showcase	1.00	EA	1050.00	1050.00	02/15/2024
Schedule Total					<u>1050.00</u>	

Total PO Amount 1050.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002666	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027205
Bio-Response Solutions Inc
200 Collin Court
Danville IN 46122-7933
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BioResponse Service for Crematory	1.00	EA	14000.00	14000.00	02/15/2024

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002667	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035786
 SAKURA FINETEK USA,
 INC.
 1750 West 214th St
 Torrance CA 90501
 United States

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Attention: Marcy/Phillip

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz		1.00	EA	16995.75	16995.75	02/15/2024	
						Schedule Total	<u>16995.75</u>	
2 - 1	Depot Repair Agreement - Depot Repair - PM and Onsitenot offered.		3.00	EA	1520.00	4560.00	02/15/2024	
						Schedule Total	<u>4560.00</u>	
3 - 1	Estimated Freight Cost		1.00	EA	600.00	600.00	02/15/2024	
						Schedule Total	<u>600.00</u>	
						Total PO Amount	<u>22155.75</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002668	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000048452
Assn of Public and Land-
Grant Univ
Attn: Accounts Receivable
1220 L Street NW Ste 1000
Washington DC 20005-4018
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	APLU	1.00	EA	1145.00	1145.00	02/15/2024
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Schedule Total 1145.00

Total PO Amount 1145.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002670	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0553

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Mario Flores		1.00	EA	10000.00	10000.00	02/15/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002671	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0557

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Sophia Shalhout		1.00	EA	10000.00	10000.00	02/15/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002672	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0555

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Kai Zhang		1.00	EA	10000.00	10000.00	02/15/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002675	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donna Coyle

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Order Core Lab Coyle		1.00	EA	139.45	139.45	02/15/2024	
Schedule Total						<u>139.45</u>		
Total PO Amount						139.45		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002676	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000054611
D. Stafford & Associates,
LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-
7943
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	D Stafford & Associates		1.00	EA	895.00	895.00	02/16/2024
-------	-------------------------	--	------	----	--------	--------	------------

Schedule Total 895.00

Total PO Amount 895.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002677	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: DR MICHAEL
 FORSTER

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-44 gramsDOB 12/29/24		36.00	EA	15.66	563.76	02/16/2024	
						Schedule Total	<u>563.76</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/16/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/16/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>626.76</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002679	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0554

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Zhongming Zhao		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002680	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0558

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Zhen Lin		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002681	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0556

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Marina Holz		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002682	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

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Attention: Dimitrios
Karamichos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice Payment Only	1.00	EA	1200.00	1200.00	02/16/2024
Schedule Total					<u>1200.00</u>	

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002683	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Order Karamichos		1.00	EA	149.41	149.41	02/16/2024	
Schedule Total						<u>149.41</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002684	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054987
University of Texas Health
Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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Attention: Patricia Powell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cost Reimbursement Subaward	1.00	EA	6111.00	6111.00	02/16/2024

Schedule Total 6111.00

Total PO Amount 6111.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002690	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021456
Texas Board of Nursing
1801 Congress Ave Ste 10-200
Austin TX 78701
United States

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Attention: Mary Findley

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Accreditation fee - Pre-licensure BSN		1.00	EA	2500.00	2500.00	02/16/2024	
Schedule Total						<u>2500.00</u>		
2 - 1	Accreditation fee - MSN PMHNP		1.00	EA	2500.00	2500.00	02/16/2024	
Schedule Total						<u>2500.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002691	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Purchase Order.
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Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greenphire Invoice Payment For Feb. 2024	1.00	EA	92.50	92.50	02/16/2024

Schedule Total 92.50

Total PO Amount 92.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002692	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tram Diep - eGift Card		1.00	EA	10.00	10.00	02/16/2024	
						Schedule Total	<u>10.00</u>	
2 - 1	Anisha Saripalli - eGift Card		1.00	EA	10.00	10.00	02/16/2024	
						Schedule Total	<u>10.00</u>	
3 - 1	Matthew Doan - eGift Card		1.00	EA	10.00	10.00	02/16/2024	
						Schedule Total	<u>10.00</u>	
4 - 1	Parisa Sharif - eGift Card		1.00	EA	10.00	10.00	02/16/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>40.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002694	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR LASZLO
PROKAI

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE		1.00	EA	112.39	112.39	02/16/2024
Schedule Total							<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/16/2024
Schedule Total							<u>37.02</u>	
Total PO Amount							149.41	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002698	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: DR MICHAEL
 GATCH

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES		30.00	EA	15.66	469.80	02/16/2024	
						Schedule Total	<u>469.80</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/16/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/16/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>532.80</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002699	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0561

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Azene Zenebe		1.00	EA	10000.00	10000.00	02/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002700	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0559

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Mario Schootman		1.00	EA	10000.00	10000.00	02/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002701	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026615
 Oklahoma Medical
 Research Fndn
 825 NE 13th St
 Oklahoma City OK 73104
 United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TEM grid storage box		1.00	EA	33.75	33.75	02/19/2024
						Schedule Total	<u>33.75</u>	
	2 - 1	Ultrathin Grids (additional after 5 or when Semithins are also requested)		20.00	EA	3.00	60.00	02/19/2024
						Schedule Total	<u>60.00</u>	
	3 - 1	Ultrathins (ROI-up to 5 grids)		4.00	EA	51.75	207.00	02/19/2024
						Schedule Total	<u>207.00</u>	
	4 - 1	Lead Citrate/Uranyl Acetate (up to 10/set)		1.00	EA	46.50	46.50	02/19/2024
						Schedule Total	<u>46.50</u>	
	5 - 1	Ultrathin Grids (additional after 5 or when Semithins are also requested)		5.00	EA	3.00	15.00	02/19/2024
						Schedule Total	<u>15.00</u>	
	6 - 1	Ultrathins (ROI-up to 5 grids)		1.00	EA	51.75	51.75	02/19/2024

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002701	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026615
 Oklahoma Medical
 Research Fndn
 825 NE 13th St
 Oklahoma City OK 73104
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>51.75</u>	
	7 - 1	Lead Citrate/Uranyl Acetate (up to 10/set)		1.00	EA	46.50	46.50	02/19/2024
						Schedule Total	<u>46.50</u>	
	8 - 1	Semithin Slide Request (Pre- Ultrathin Standard)		8.00	EA	22.00	176.00	02/19/2024
						Schedule Total	<u>176.00</u>	
						Total PO Amount	<u>636.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002702	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026615
 Oklahoma Medical
 Research Fndn
 825 NE 13th St
 Oklahoma City OK 73104
 United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tissue Grossing--TEM		1.00	EA	2.00	2.00	02/19/2024	
						Schedule Total	<u>2.00</u>	
2 - 1	Process Tissue (per set of 1-4 samples)		1.00	EA	335.00	335.00	02/19/2024	
						Schedule Total	<u>335.00</u>	
3 - 1	Orientation Specific Embedding (per sample - up to 10 blocks)		1.00	EA	10.00	10.00	02/19/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>347.00</u>	

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002704	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purchase of eBooks for library reference material		1.00	EA	1169.50	1169.50	02/19/2024	
Schedule Total						<u>1169.50</u>		
Total PO Amount						1169.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002705	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1		1.00	EA	25000.00	25000.00	02/19/2024	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002706	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2		1.00	EA	75000.00	75000.00	02/19/2024	

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002711	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE
333
Case 333
Miami FL 33199
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0560

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Wenbin Zhang		1.00	EA	10000.00	10000.00	02/19/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002713	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034327
Caerus US 1 Inc
One Pennsylvania Plaza
Suite 2505
New York NY 10119
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BioMedTracker FY24	1.00	EA	24040.00	24040.00	02/19/2024
Schedule Total					<u>24040.00</u>	

Total PO Amount 24040.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002714	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004039
Texas Society for
Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

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Purchase Order.
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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Society for Biomedical Research dues	1.00	EA	5000.00	5000.00	02/19/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002715	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - February Heads Up	1.00	EA	350.00	350.00	02/19/2024

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002716	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0562

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Leah Adams		1.00	EA	10000.00	10000.00	02/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002717	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0564

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	PO Price	Extended Amt	Due Date	
	1 - 1	RF Mentor Cohort 2 Jiaqi Gong			1.00	EA	Standard	10000.00	10000.00	02/19/2024	
									Schedule Total	<u>10000.00</u>	
									Total PO Amount	10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002718	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0563

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Oge Marques		1.00	EA	10000.00	10000.00	02/19/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002719	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	One-time payment for TLCUA membership services	1.00	EA	6000.00	6000.00	02/19/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002720	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-0735

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Navex FY 25		1.00	EA	55388.19	55388.19	02/19/2024
Schedule Total						<u>55388.19</u>	
Total PO Amount						<input type="text" value="55388.19"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002722	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving
on behalf of

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image	1.00	EA	1550.00	1550.00	02/19/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002723	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lauren_Motheral Yoga January Invoice	1.00	EA	500.00	500.00	02/19/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002724	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Subaward TCU Wu RF00299		1.00	EA	33785.00	33785.00	02/19/2024
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Schedule Total 33785.00

Total PO Amount 33785.00

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002725	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035470
 Wake Forest University
 Health Sciences
 1 Medical Center Boulevard
 Winston Salem NC 27157-0001
 United States

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Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?
Line-Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Wake Forest Karamichos RF00300		1.00	EA	193750.00	193750.00	02/19/2024
-------	-----------------------------------	--	------	----	-----------	-----------	------------

Schedule Total	193750.00
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Total PO Amount	193750.00
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Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002726	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, allchannels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca		1.00	EA	2233.00	2233.00	02/20/2024
Schedule Total							<u>2233.00</u>	
	2 - 1	ALL 8 Channels MCC 3x4 Accr		1.00	EA	187.00	187.00	02/20/2024
Schedule Total							<u>187.00</u>	
	3 - 1	Pipette Tips TR LTS 20µL S 960A/10		2.00	EA	65.78	131.56	02/20/2024
Schedule Total							<u>131.56</u>	
	4 - 1	Freight Charges		1.00	EA	73.90	73.90	02/20/2024
Schedule Total							<u>73.90</u>	
Total PO Amount							2625.46	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002727	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038338
Templeton,Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

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Attention: Karen Coleman

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Zumba for Heart Health Month		1.00	EA	100.00	100.00	02/20/2024
-------	---------------------------------	--	------	----	--------	--------	------------

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002728	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hemophonics_RomeroSee d	1.00	EA	4000.00	4000.00	02/20/2024

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002730	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1112A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 TCOM DocuSign_Add-On_500		1.00	EA	1897.50	1897.50	02/20/2024	
Schedule Total						<u>1897.50</u>		
Total PO Amount						1897.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002731	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037599
Trustees University of
Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-
6205
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot	1.00	EA	25000.00	25000.00	02/20/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002732	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese
Bldg
Charlotte NC 28223-0001
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte	1.00	EA	25000.00	25000.00	02/20/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002733	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEAL RF50103 SUB 00027AM6 UTRGV	1.00	EA	245000.00	245000.00	02/20/2024

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002734	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEAL RF50103 SUB00026AM6 Subcontract with the University of Houston	1.00	EA	169953.00	169953.00	02/20/2024

Schedule Total 169953.00

Total PO Amount 169953.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002735	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ImagePress Lease	1.00	EA	5145.00	5145.00	02/20/2024
Schedule Total					<u>5145.00</u>	

Total PO Amount 5145.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002736	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034219
Macarius Donneyong
5822 Donavans Bldg
Grove City OH 43123-9436
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0571

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Macarius Donneyong		1.00	EA	10000.00	10000.00	02/20/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002738	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0568

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Bertha Hidalgo		1.00	EA	10000.00	10000.00	02/20/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002739	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0574

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Megan Coffee		1.00	EA	10000.00	10000.00	02/20/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002742	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure		2.00	EA	112.39	224.78	02/21/2024
Schedule Total						<u>224.78</u>	
2 - 1	Cylinder usage charge		2.00	EA	37.02	74.04	02/21/2024
Schedule Total						<u>74.04</u>	
Total PO Amount						298.82	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002744	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027420
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

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Attention: Karen McMillin

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Skipso CY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 28228.77 28228.77 02/21/2024

Schedule Total 28228.77

Total PO Amount 28228.77

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002745	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036571
Summit Surgical
Technologies
2525 S Dayton Way Apt
1210
Denver CO 80231-3914
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0581

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator		1.00	EA	1184.00	1184.00	02/21/2024
Schedule Total						<u>1184.00</u>	
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/21/2024
Schedule Total						<u>325.00</u>	
Total PO Amount						1509.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002747	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035901
DoctorDale Agency LLC
4629 Dozier Rd
Carrollton TX 75010-4216
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker for BMW- Dr. Dale	1.00	EA	12000.00	12000.00	02/21/2024

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002748	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040451
Judy W Gichoya
723 Antone St NW
Atlanta GA 30318-7603
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0566

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Judy Gichoya		1.00	EA	10000.00	10000.00	02/21/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002749	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030630
Kline,Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
United States

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Attention: Coleen
Franckowiak

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fee for STAR@UTEP	1.00	EA	1150.00	1150.00	02/21/2024

Schedule Total 1150.00

Total PO Amount 1150.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002750	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027858
EMKA Technologies Inc
21515 Ridgeway Cir Ste 220
Sterling VA 20166
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0582

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RMA 1842432844 - easyMATRIX3		1.00	EA	2575.00	2575.00	02/21/2024	
Schedule Total						<u>2575.00</u>		
Total PO Amount						2575.00		

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002752	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037599
Trustees University of
Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-
6205
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania		1.00	EA	683934.00	683934.00	02/21/2024	

Schedule Total 683934.00

Total PO Amount 683934.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002753	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese
Bldg
Charlotte NC 28223-0001
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte	1.00	EA	980550.00	980550.00	02/21/2024

Schedule Total 980550.00

Total PO Amount 980550.00

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002754	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005690
Taylor's Rental Equipment
Company
PO Box 470764
Fort Worth TX 76147-0764
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Linens Invoice		1.00	EA	192.00	192.00	02/21/2024
Schedule Total						<u>192.00</u>	
Total PO Amount						192.00	

Authorized Signature



Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002755	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	One-time Production Fee - Certificate Stock	1.00	EA	1000.00	1000.00	02/21/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002756	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041582
 Medix Biochemica USA, Inc.
 10850 Metro Ct
 Maryland Heights MO
 63043-2413
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)1 x 1 mL		1.00	EA	139.00	139.00	02/21/2024
						Schedule Total	<u>139.00</u>	
	2 - 1	Packaging Domestic, biomaterial		1.00	EA	30.00	30.00	02/21/2024
						Schedule Total	<u>30.00</u>	
	3 - 1	Dry ice - Domestic		1.00	EA	20.00	20.00	02/21/2024
						Schedule Total	<u>20.00</u>	
	4 - 1	Shipping - Domestic, FedEx Standard Overnight		1.00	EA	65.00	65.00	02/21/2024
						Schedule Total	<u>65.00</u>	
						Total PO Amount	<u>254.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002757	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-2.6"W X 18"L CORD MANAGEMENTTROUGHES, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001		3.00	EA	15.76	47.28	02/21/2024
Schedule Total							<u>47.28</u>	
	2 - 1	DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER,(2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001		3.00	EA	205.20	615.60	02/21/2024
Schedule Total							<u>615.60</u>	
	3 - 1	HEIGHT ADJUSTABLE TABLE FRAME,UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOTTO EXCEED 72"W, HEIGHT RANGE - USING ESI OMNIA #R221001		3.00	EA	614.95	1844.85	02/21/2024
Schedule Total							<u>1844.85</u>	
	4 - 1	19.3"D X 30"W X 28.5" H,STORAGE SHELL W/1 ADJUSTABLESHELF, ZIRAGLOBAL TIPS #230301		1.00	EA	380.73	380.73	02/21/2024

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002757	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
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 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>380.73</u>	
5 - 1	16"D X 30"W X 35.5"H, TABLETOP BOOKCASES, FOR TOP OF 29.5"H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301		1.00	EA	289.59	289.59	02/21/2024
					Schedule Total	<u>289.59</u>	
6 - 1	29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301		3.00	EA	245.49	736.47	02/21/2024
					Schedule Total	<u>736.47</u>	
7 - 1	20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301		1.00	EA	103.88	103.88	02/21/2024
					Schedule Total	<u>103.88</u>	
8 - 1	20.5"D X 14.5"W X 1.5"H,CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL,		3.00	EA	178.85	536.55	02/21/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002757	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	SIDEBARUSING GLOBAL TIPS #230301							
Schedule Total							<u>536.55</u>	
9 - 1	23"D X 16"W X 25"H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER & LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301			3.00	EA	503.72	1511.16	02/21/2024
Schedule Total							<u>1511.16</u>	
10 - 1	24"D X 48"W X 29.5"H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301			1.00	EA	355.25	355.25	02/21/2024
Schedule Total							<u>355.25</u>	
11 - 1	NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS			2.00	EA	368.01	736.02	02/21/2024
Schedule Total							<u>736.02</u>	
12 - 1	RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP			1.00	EA	670.00	670.00	02/21/2024

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002757	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
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 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

OFCOMPLETE ORDER.

Quantity	UOM	PO Price	Extended Amt	Due Date
-----------------	------------	-----------------	---------------------	-----------------

Schedule Total	670.00
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13 - 1	FREIGHT	1.00	EA	41.25	41.25	02/21/2024
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Schedule Total	41.25
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Total PO Amount	7868.63
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Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002758	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1032

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP Elevator 14 and 15 Upgrade - General Construction Agreement		1.00	EA	627748.21	627748.21	02/21/2024
Schedule Total							<u>627748.21</u>	
	2 - 1	Bonds		1.00	EA	18832.45	18832.45	02/21/2024
Schedule Total							<u>18832.45</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/21/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							646580.67	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002764	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerPlex(R) 6C Matrix Standard, 5 preps	1.00	EA	197.00	197.00	02/21/2024

Schedule Total 197.00

Total PO Amount 197.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002765	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000481
 New England Biolabs Inc
 240 County Rd
 Ipswich MA 01938-2723
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNase I (RNase-free) - 1,000 units		2.00	EA	78.00	156.00	02/21/2024	
Schedule Total						<u>156.00</u>		
2 - 1	NEBNext® dsDNA Fragmentase® - 50 reactions		2.00	EA	117.00	234.00	02/21/2024	
Schedule Total						<u>234.00</u>		
Total PO Amount						390.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002766	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking		1.00	EA	459.94	459.94	02/21/2024
						Schedule Total	<u>459.94</u>	
	2 - 1	WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking		1.00	EA	459.94	459.94	02/21/2024
						Schedule Total	<u>459.94</u>	
	3 - 1	KNOLLYBRS45--115T		2.00	EA	59.45	118.90	02/21/2024
						Schedule Total	<u>118.90</u>	
	4 - 1	KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18" deep top		4.00	EA	129.34	517.36	02/21/2024
						Schedule Total	<u>517.36</u>	
	5 - 1	KNOLLYT4818L--127-127 Antenna Desk Top,		2.00	EA	112.23	224.46	02/21/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002766	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	48W 18D 1-1/4H, laminate						
					Schedule Total	<u>224.46</u>	
6 - 1	KNOLLD1WB26Worksurface Cable Management Basket, 25-1/2"		2.00	EA	20.01	40.02	02/21/2024
					Schedule Total	<u>40.02</u>	
7 - 1	KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424		2.00	EA	275.93	551.86	02/21/2024
					Schedule Total	<u>551.86</u>	
8 - 1	KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424		2.00	EA	65.83	131.66	02/21/2024
					Schedule Total	<u>131.66</u>	
9 - 1	GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.		1.00	EA	475.00	475.00	02/21/2024

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002766	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM

Replenishment Option: Standard	
PO Price	Extended Amt
Due Date	

Schedule Total	475.00
-----------------------	--------

Total PO Amount	2979.14
------------------------	---------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002768	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Oxygen Medical Grade, 200		3.00	EA	9.16	27.48	02/21/2024
Schedule Total						<u>27.48</u>	
2 - 1	Cylinder usage		5.00	EA	17.01	85.05	02/21/2024
Schedule Total						<u>85.05</u>	
3 - 1	Blend 95% oxygen, balanced		2.00	EA	29.49	58.98	02/21/2024
Schedule Total						<u>58.98</u>	
Total PO Amount						<u>171.51</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002769	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024368
 Oak Hill Genetics LLC
 21434 Oak Hill Rd
 Ewing IL 62836
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Female Research Pig 40-60 kg		3.00	EA	374.00	1122.00	02/21/2024	
						Schedule Total	<u>1122.00</u>	
2 - 1	Male Research Pig 40- 60 kg		3.00	EA	335.00	1005.00	02/21/2024	
						Schedule Total	<u>1005.00</u>	
3 - 1	Health Certificate, Fuel surcharge, Animal Delivery		1.00	EA	2175.95	2175.95	02/21/2024	
						Schedule Total	<u>2175.95</u>	
						Total PO Amount	<u>4302.95</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002770	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste
200
San Diego CA 92130-2097
United States

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Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECG Management Feasibility Study GME Psych	1.00	EA	23755.75	23755.75	02/22/2024

Schedule Total 23755.75

Total PO Amount 23755.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002773	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019714
Aadooq Bioscience LLC
4000 Barranca Pkwy Ste
250
Irvine CA 92604
United States

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Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Doxorubicin		1.00	EA	75.00	75.00	02/22/2024	
Schedule Total						<u>75.00</u>		
2 - 1	Shipping and handling		1.00	EA	30.00	30.00	02/22/2024	
Schedule Total						<u>30.00</u>		
Total PO Amount						<u>105.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002774	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027728
 Culture Index LLC
 10200 State Line Rd
 Leawood KS 66206-2375
 United States

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Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Culture Index Training 2		1.00	EA	1760.00	1760.00	02/22/2024	
						Schedule Total	<u>1760.00</u>	
2 - 1	Culture Index Training 1		1.00	EA	1760.00	1760.00	02/22/2024	
						Schedule Total	<u>1760.00</u>	
3 - 1	Culture Index Training 3		1.00	EA	1760.00	1760.00	02/22/2024	
						Schedule Total	<u>1760.00</u>	
4 - 1	Culture Index Training 4		1.00	EA	1760.00	1760.00	02/22/2024	
						Schedule Total	<u>1760.00</u>	
5 - 1	Culture Index Training		1.00	EA	1760.00	1760.00	02/22/2024	
						Schedule Total	<u>1760.00</u>	
						Total PO Amount	<u>8800.00</u>	

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002775	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical grade Oxygen		2.00	EA	9.16	18.32	02/22/2024
Schedule Total						<u>18.32</u>	
2 - 1	Cylinder Fee		2.00	EA	17.01	34.02	02/22/2024
Schedule Total						<u>34.02</u>	
Total PO Amount						<u>52.34</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002776	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041723
Veterinary Anesthesia
Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Veterinary Anesthesia Machines Servicing	1.00	EA	5830.00	5830.00	02/22/2024

Schedule Total 5830.00

Total PO Amount 5830.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002780	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Mark Pulse

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6		120.00	EA	33.97	4076.64	02/22/2024	
						Schedule Total	<u>4076.64</u>	
2 - 1	Box Charges		1.00	EA	110.52	110.52	02/22/2024	
						Schedule Total	<u>110.52</u>	
3 - 1	Freight		1.00	EA	414.00	414.00	02/22/2024	
						Schedule Total	<u>414.00</u>	
						Total PO Amount	<u>4601.16</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002781	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Mark Pulse

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8		110.00	EA	53.18	5849.80	02/22/2024	
						Schedule Total	<u>5849.80</u>	
2 - 1	Box Charges*		1.00	EA	110.52	110.52	02/22/2024	
						Schedule Total	<u>110.52</u>	
3 - 1	Freight		1.00	EA	414.00	414.00	02/22/2024	
						Schedule Total	<u>414.00</u>	
						Total PO Amount	<u>6374.32</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002782	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	\$50 digital gift cards with claim codes	5.00	EA	50.00	250.00	02/22/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002783	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii	1.00	EA	75000.00	75000.00	02/22/2024

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002784	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII		1.00	EA	25000.00	25000.00	02/22/2024	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002785	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SUBAWARD SAN DIEGO RF00280	1.00	EA	25000.00	25000.00	02/22/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002789	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Mark Pulse

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7		20.00	EA	37.79	755.80	02/22/2024	
						Schedule Total	<u>755.80</u>	
2 - 1	Box Charges		1.00	EA	18.42	18.42	02/22/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	Freight		1.00	EA	69.00	69.00	02/22/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>843.22</u>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002790	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NADPH YR 2.1 Subaward	1.00	EA	436505.00	436505.00	02/22/2024
Schedule Total					<u>436505.00</u>	

Total PO Amount 436505.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002791	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

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Excise Registration Code: 2024-0570

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Kedir Nesha Turi		1.00	EA	10000.00	10000.00	02/22/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002794	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073126
Integrated Instrument
Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States

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Attention: Megan Raetz

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Outstanding Invoice for Pipette Service completed 1/30/24	1.00	EA	961.00	961.00	02/22/2024

Schedule Total 961.00

Total PO Amount 961.00

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002795	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dj For BMWC	1.00	EA	1750.00	1750.00	02/23/2024
Schedule Total					<u>1750.00</u>	

Total PO Amount 1750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002796	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027358
Science Suite Inc DBA
BioRender
49 Spadina Ave Suite 200
Toronto ON M5V 2J1
Canada

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Attention: Jessica Medina

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biorender Renewal	1.00	EA	20724.00	20724.00	02/23/2024
Schedule Total					<u>20724.00</u>	

Total PO Amount 20724.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002797	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	02/23/2024	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	02/23/2024	
Schedule Total						<u>336.58</u>		
Total PO Amount						407.78		

Authorized Signature



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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002798	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Morehouse School of Medicine YR 2.1 Subaward	1.00	EA	643347.00	643347.00	02/23/2024

Schedule Total 643347.00

Total PO Amount 643347.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002799	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034719
Center for Practical
Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-
2116
United States

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Denton TX 76205
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Excise Registration Code: 2024-0567

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.		1.00	EA	10000.00	10000.00	02/23/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002800	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0573

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Marta Jankowska		1.00	EA	10000.00	10000.00	02/23/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002803	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0565

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 David Vawdrey		1.00	EA	10000.00	10000.00	02/23/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002805	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022312
Go Beyond LLC
4860 Cox Rd Ste 200
Glen Allen VA 23060
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0217

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HS Go Beyond FY24		1.00	EA	6500.00	6500.00	02/23/2024	
Schedule Total						<u>6500.00</u>		
Total PO Amount						<input type="text" value="6500.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002809	Date 02-23-2024	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005433
Texas Tech University
Health Science Ctr
TTUHSC Texas IPE
Consortium
3601 4th St M/S 6231
Lubbock TX 79430-6231
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bethany Brady TTU IPE Conference Registration		1.00	EA	125.00	125.00	02/23/2024
						Schedule Total	<u>125.00</u>	
	2 - 1	April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course		1.00	EA	125.00	125.00	02/23/2024
						Schedule Total	<u>125.00</u>	
	3 - 1	April 2024 Texas IPE Consortium Networking Dinner		1.00	EA	45.00	45.00	02/23/2024
						Schedule Total	<u>45.00</u>	
						Total PO Amount	<u>295.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002814	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027908
Ramos-Ayala,Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

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Attention: Kori Wilson

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Counseling Shamira Ramos-Ayala, FY24	1.00	EA	6000.00	6000.00	02/23/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002815	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034264
The Source Counseling,
PLLC
1409 Botham Jean Blvd Apt
416
Dallas TX 75215-6805
United States

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Attention: Kori Wilson

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Source Counseling - Amara Sergie	1.00	EA	2500.00	2500.00	02/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002816	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001800
Kim's Answering Service Inc
7625 Bellaire Dr S #100
Fort Worth TX 76132-4317
United States

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Attention: DR. SHAOHUA
YANG

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	invoice 208-1-0224		1.00	EA	50.00	50.00	02/23/2024
Schedule Total						<u>50.00</u>	
Total PO Amount						<u>50.00</u>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002817	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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Attention: DR. SHAOHUA
YANG

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Debris Removal Solution		1.00	EA	355.00	355.00	02/23/2024
-------	-------------------------	--	------	----	--------	--------	------------

Schedule Total 355.00

Total PO Amount 355.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002818	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt
1330
Houston TX 77030-4189
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0569

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Laila Rasmy Bekhet		1.00	EA	10000.00	10000.00	02/23/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002819	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	PACER 15"UE SINGLE MOTOR UPRIGHT VACU

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
10.00	EA	779.00	7790.00	02/23/2024

Replenishment Option: Standard

Schedule Total 7790.00

Total PO Amount 7790.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002820	Date 02-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

Ship To: This is not a valid
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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Exxat CoN Services		1.00	EA	21225.00	21225.00	02/24/2024
Schedule Total						<u>21225.00</u>	

Total PO Amount 21225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002821	Date 02-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Mary Findley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Latitude 5440 With 16GB HSC'sImage		2.00	EA	1550.00	3100.00	02/24/2024	
Schedule Total						<u>3100.00</u>		
2 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		3.00	EA	195.00	585.00	02/24/2024	
Schedule Total						<u>585.00</u>		
3 - 1	Dell 24 Monitor - P2422H		6.00	EA	180.00	1080.00	02/24/2024	
Schedule Total						<u>1080.00</u>		
Total PO Amount						4765.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002822	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035288
Mango Technologies Inc
dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

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Attention: Laura Moore

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0460

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Click Up Renewal_DAI_Jan 2024		1.00	EA	14784.00	14784.00	02/26/2024
Schedule Total							<u>14784.00</u>	
	2 - 1	Click Up Renewal_Center for Health Policy Jan 2024		1.00	EA	13200.00	13200.00	02/26/2024
Schedule Total							<u>13200.00</u>	
Total PO Amount							27984.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002823	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Layne Glass EAD 7TH FLOOR Foggy Windows	1.00	EA	11693.67	11693.67	02/26/2024

Schedule Total 11693.67

Total PO Amount 11693.67

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002824	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ambulatory Analytics	10.00	EA	1400.00	14000.00	02/26/2024
Schedule Total					<u>14000.00</u>	

Total PO Amount 14000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002825	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: Dr. Denise Inman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1. Lactate Assay Buffer 10x 10mL		1.00	EA	25.00	25.00	02/26/2024	
Schedule Total						<u>25.00</u>		
2 - 1	L Lactate Assay kit 96 Well		1.00	EA	378.00	378.00	02/26/2024	
Schedule Total						<u>378.00</u>		
3 - 1	Citrullinated vimentin monoclonal antibody (clone 12G11)		1.00	EA	400.00	400.00	02/26/2024	
Schedule Total						<u>400.00</u>		
4 - 1	Freight		1.00	EA	39.00	39.00	02/26/2024	
Schedule Total						<u>39.00</u>		
Total PO Amount						842.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002826	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

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Attention: Laura Moore

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Articulate Renewal_HSC Depts_Feb 2024		1.00	EA	11323.80	11323.80	02/26/2024	
Schedule Total						<u>11323.80</u>		
2 - 1	Articulate Renewal_DAI_Feb 2024		1.00	EA	11323.80	11323.80	02/26/2024	
Schedule Total						<u>11323.80</u>		
Total PO Amount						22647.60		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002830	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22		9.00	EA	8.80	79.20	02/26/2024	
						Schedule Total	<u>79.20</u>	
2 - 1	Shipping Container		1.00	EA	26.00	26.00	02/26/2024	
						Schedule Total	<u>26.00</u>	
3 - 1	Freight		1.00	EA	33.00	33.00	02/26/2024	
						Schedule Total	<u>33.00</u>	
						Total PO Amount	<u>138.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002831	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TAKE on HIV Yr 2_OK AHEC		1.00	EA	800.00	800.00	02/26/2024	
Schedule Total						<u>800.00</u>		
Total PO Amount						800.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002833	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Lane Beeman

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0477

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Main PCB 230V		1.00	EA	3710.00	3710.00	02/26/2024
Schedule Total							<u>3710.00</u>	
	2 - 1	Service Labor		1.00	HR	727.50	727.50	02/26/2024
Schedule Total							<u>727.50</u>	
	3 - 1	SERVICE TRAVEL		1.00	HR	638.00	638.00	02/26/2024
Schedule Total							<u>638.00</u>	
Total PO Amount							<input type="text" value="5075.50"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002835	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coaching Facilitator Sheryl Richard 1		1.00	EA	150.00	150.00	02/26/2024	
						Schedule Total	<u>150.00</u>	
2 - 1	Coaching 3		1.00	EA	150.00	150.00	02/26/2024	
						Schedule Total	<u>150.00</u>	
3 - 1	Coaching 2		1.00	EA	150.00	150.00	02/26/2024	
						Schedule Total	<u>150.00</u>	
						Total PO Amount	<u>450.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002836	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037140
CoDesigned Collaborative
LTD
14 Artisan Ct
Durango CO 81301-4557
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional Frames	1.00	EA	10000.00	10000.00	02/27/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002837	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

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Attention: Patricia Dossey

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INTERFACE- STUDIO SET A007,A00702 PEWTER		182.00	EA	4.15	755.30	02/27/2024
						Schedule Total	<u>755.30</u>	
	2 - 1	adhesive		1.00	EA	165.00	165.00	02/27/2024
						Schedule Total	<u>165.00</u>	
	3 - 1	FLOR, TUXEDO POCKET, COBALT, 21-1451-05		40.00	EA	24.50	980.00	02/27/2024
						Schedule Total	<u>980.00</u>	
	4 - 1	labor for new flooring		24.00	EA	35.00	840.00	02/27/2024
						Schedule Total	<u>840.00</u>	
	5 - 1	4" COVE BASE- BLACK (VERIFYCOLOR)		120.00	EA	1.50	180.00	02/27/2024
						Schedule Total	<u>180.00</u>	
	6 - 1	minor floor prep		165.00	EA	0.35	57.75	02/27/2024
						Schedule Total	<u>57.75</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002837	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2978.05

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002838	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001244
Prestwick Group Inc dba
Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

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Attention: Kalei Malczon-
Dorris

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0590

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CUSTOM CREDENZA - TERRA Donation Bin Units		2.00	EA	1561.50	3123.00	02/27/2024
Schedule Total						<u>3123.00</u>	
2 - 1	Shipping and Handling		1.00	EA	668.00	668.00	02/27/2024
Schedule Total						<u>668.00</u>	
Total PO Amount						3791.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002839	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0988

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP Garage Sprinkler Conversion - JOC Job Order		1.00	EA	155135.44	155135.44	02/27/2024
Schedule Total							<u>155135.44</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	2934.00	2934.00	02/27/2024
Schedule Total							<u>2934.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/27/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							158069.45	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002840	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1059

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 HSC CCAP - Health Pavilion Fl 1&6 - Professional Service Agreement		1.00	EA	210005.00	210005.00	02/27/2024
						Schedule Total	<u>210005.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	02/27/2024
						Schedule Total	<u>10000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/27/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>220005.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002841	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L Shape Offices		15.00	EA	3104.31	46564.59	02/27/2024
						Schedule Total	<u>46564.59</u>	
	2 - 1	workstation in 2 person offices 132		2.00	EA	2633.62	5267.24	02/27/2024
						Schedule Total	<u>5267.24</u>	
	3 - 1	6 single desks offices		6.00	EA	2630.84	15785.04	02/27/2024
						Schedule Total	<u>15785.04</u>	
	4 - 1	Stations Offices 111		5.00	EA	3757.10	18785.51	02/27/2024
						Schedule Total	<u>18785.51</u>	
	5 - 1	Stations office 104		2.00	EA	3235.92	6471.84	02/27/2024
						Schedule Total	<u>6471.84</u>	
	6 - 1	Central Ops 108		3.00	EA	1198.10	3594.30	02/27/2024
						Schedule Total	<u>3594.30</u>	
	7 - 1	Conference room		2.00	EA	5780.43	11560.86	02/27/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002841	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	furntiure for 105 and 107						
Schedule Total						<u>11560.86</u>	
8 - 1	War Room furniture room 106		1.00	EA	11901.51	11901.51	02/27/2024
Schedule Total						<u>11901.51</u>	
9 - 1	GLS TECH SERVICXES HARDWARE		1.00	EA	135.00	135.00	02/27/2024
Schedule Total						<u>135.00</u>	
10 - 1	HARDWARE WORLD FREIGHT		1.00	EA	88.67	88.67	02/27/2024
Schedule Total						<u>88.67</u>	
11 - 1	LABOR TO DELIVER AND INSTALL		1.00	EA	16675.00	16675.00	02/27/2024
Schedule Total						<u>16675.00</u>	
Total PO Amount						<u>136829.56</u>	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002842	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Visix Renewal_FY24	1.00	EA	13637.25	13637.25	02/27/2024
Schedule Total					<u>13637.25</u>	

Total PO Amount 13637.25

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002843	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001558
 West Virginia University
 Research Corp
 108 Biomedical Rd
 Erma Byrd First Flr
 Bench17A
 Morgantown WV 26506
 United States

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Attention: DR. DAVID
 SIDEROSVKI

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	"NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta- arrestin	1.00	EA	118268.00	118268.00	02/27/2024

Schedule Total 118268.00
Total PO Amount 118268.00

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002844	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. MICHAEL
GATCH

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(+)-Methamphetaminne (hydrochloride) 50mg		6.00	EA	221.00	1326.00	02/27/2024	
Schedule Total						<u>1326.00</u>		
2 - 1	Shipping		1.00	EA	39.00	39.00	02/27/2024	
Schedule Total						<u>39.00</u>		
3 - 1	DEA Charge		1.00	EA	25.00	25.00	02/27/2024	
Schedule Total						<u>25.00</u>		
Total PO Amount						1390.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002845	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height- Glass Width- Thickness-Glass Type- Magnetic-Finish- Tempered-Edgework- Graphics-Custom Fab-QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo		1.00	EA	636.49	636.49	02/27/2024
						Schedule Total	<u>636.49</u>	
	2 - 1	Clarus GlassboardsBox Tray--Color-QuoteMagnetic Box for Markers		1.00	EA	30.97	30.97	02/27/2024
						Schedule Total	<u>30.97</u>	
	3 - 1	Clarus GlassboardsTex Markers--Color-QuoteErasable Paint Markers for Glass		1.00	EA	22.97	22.97	02/27/2024
						Schedule Total	<u>22.97</u>	
	4 - 1	Clarus GlassboardsClarus Eraser--Color-QuoteMagnetic Eraser		1.00	EA	3.48	3.48	02/27/2024
						Schedule Total	<u>3.48</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002845	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	FREIGHT-- QuoteEstimated FreightQuote:QT-1- 124715 Expires 19- APR-2024		1.00	EA	316.59	316.59	02/27/2024	
Schedule Total						<u>316.59</u>		
6 - 1	Labor to install glass board		1.00	EA	180.00	180.00	02/27/2024	
Schedule Total						<u>180.00</u>		
Total PO Amount						1190.50		

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002846	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041764
Sheri Rogers
1006 Easton Dr
San Marcos TX 78666-5411
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Testimony of Lauren Jones	1.00	EA	160.00	160.00	02/27/2024

Schedule Total 160.00

Total PO Amount 160.00

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UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002847	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 TCU WU RF00299

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 21882.20 21882.20 02/27/2024

Schedule Total 21882.20

Total PO Amount 21882.20

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UNT Health Science Center

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002848	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074978
 Salesforce.com Inc
 415 Mission St Fl 3
 San Francisco CA 94105-2504
 United States

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Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Marketing Cloud Engagement - Corporate Edition, Per Quote # Q-08363706		1.00	EA	19620.00	19620.00	02/27/2024
						Schedule Total	<u>19620.00</u>	
	2 - 1	Additional Business Unit, Per Quote #Q-08363706		1.00	EA	5722.50	5722.50	02/27/2024
						Schedule Total	<u>5722.50</u>	
	3 - 1	Premier Success Plan - Marketing Cloud, Per Quote #Q-08363706		1.00	EA	7761.15	7761.15	02/27/2024
						Schedule Total	<u>7761.15</u>	
	4 - 1	SSL Certificate, Per Quote #Q-08363706		4.00	EA	132.00	528.00	02/27/2024
						Schedule Total	<u>528.00</u>	
	5 - 1	SMS/MMS Mobile Messages (1,000), Per Quote #Q-08363706		100.00	EA	5.45	545.00	02/27/2024
						Schedule Total	<u>545.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002848	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074978
 Salesforce.com Inc
 415 Mission St Fl 3
 San Francisco CA 94105-2504
 United States

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Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Distributed Marketing, Per Quote #Q-08363672		10.00	EA	287.76	2877.60	02/27/2024	
						Schedule Total	<u>2877.60</u>	
7 - 1	Sales Cloud - Unlimited Edition (Restricted Use), Per Quote#Q-08363587		33.00	EA	746.64	24639.29	02/27/2024	
						Schedule Total	<u>24639.29</u>	
8 - 1	Government Cloud Plus, per Quote #Q-08363587		1.00	EA	4333.09	4333.09	02/27/2024	
						Schedule Total	<u>4333.09</u>	
9 - 1	Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587		15.00	EA	72.00	1080.00	02/27/2024	
						Schedule Total	<u>1080.00</u>	
10 - 1	Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587		11.00	EA	288.00	3168.00	02/27/2024	
						Schedule Total	<u>3168.00</u>	

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002848	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074978
 Salesforce.com Inc
 415 Mission St Fl 3
 San Francisco CA 94105-2504
 United States

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Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 70274.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002850	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Air, Breathing Grade, CGA 346			1.00	EA	Standard	19.92	19.92	02/27/2024
									Schedule Total	<u>19.92</u>
	2 - 1	Cylinder usage			1.00	EA	Standard	17.01	17.01	02/27/2024
									Schedule Total	<u>17.01</u>
									Total PO Amount	<input type="text" value="36.93"/>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002853	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt
1094
Dallas TX 75231
United States

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Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 HSC Commencement Vocalist	1.00	EA	250.00	250.00	02/28/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002854	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018162
University of Kansas
Medical Center
3901 Rainbow Blvd MSN
1039
Kansas City KS 66160-8500
United States

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Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Kansas Medical Center	1.00	EA	40484.93	40484.93	02/28/2024

Schedule Total 40484.93

Total PO Amount 40484.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002855	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL
GATCH

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES		30.00	EA	15.66	469.80	02/28/2024	
						Schedule Total	<u>469.80</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/28/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/28/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>532.80</u>	

Authorized Signature



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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002856	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII	1.00	EA	75000.00	75000.00	02/28/2024

Schedule Total 75000.00

Total PO Amount 75000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002858	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO		1.00	EA	1607.00	1607.00	02/28/2024	
						Schedule Total	<u>1607.00</u>	
2 - 1	INSTALLATION		1.00	EA	750.00	750.00	02/28/2024	
						Schedule Total	<u>750.00</u>	
3 - 1	DRAWING APPROVED		1.00	EA	143.00	143.00	02/28/2024	
						Schedule Total	<u>143.00</u>	
						Total PO Amount	<u>2500.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002859	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description
1 - 1	eBook purchase for library reference material

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	413.96	413.96	02/28/2024

Replenishment Option: Standard

Schedule Total 413.96

Total PO Amount 413.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002860	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eBook purchase for library resources	1.00	EA	697.46	697.46	02/28/2024

Schedule Total 697.46

Total PO Amount 697.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002861	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041740
Equidox Software Company
LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

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Attention: Megan Horn

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Equidox FY24 1.00 EA 6500.00 6500.00 02/28/2024

Schedule Total 6500.00

Total PO Amount 6500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002862	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Materials to upgrade Watchdog Monitoring System	1.00	EA	335640.75	335640.75	02/28/2024

Schedule Total 335640.75

Total PO Amount 335640.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002863	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034274
Gomez Arias,Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A. Gomez Fall '23 MBA Tuition Reimbursement		1.00	EA	1193.00	1193.00	02/28/2024	

Schedule Total 1193.00

Total PO Amount 1193.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002864	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
Michigan State University
Society of Newspaper
Design
305 Communication Arts
Bldg
East Lansing MI 48824-
1212
United States

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Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	"National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheim		1.00	EA	25279.22	25279.22	02/28/2024
Schedule Total						<u>25279.22</u>	
Total PO Amount						25279.22	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002865	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

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Attention: Laura Rivera

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD RF00280 GTRC SUB00312		1.00	EA	25000.00	25000.00	02/28/2024
-------	------------------------------------	--	------	----	----------	----------	------------

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002868	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

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Attention: Laura Rivera

Bill To: UNT System Business Service Center
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Denton TX 76205
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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD RF00280 GTRC SUB00312		1.00	EA	496822.00	496822.00	02/28/2024
-------	------------------------------------	--	------	----	-----------	-----------	------------

Schedule Total 496822.00

Total PO Amount 496822.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002870	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: TIPS 210101

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sequel Data Managed Services 12 months		1.00	EA	40800.00	40800.00	02/29/2024
Schedule Total							<u>40800.00</u>	
Total PO Amount							40800.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002871	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 PhiX Control v3

Quantity	UOM	PO Price	Extended Amt	Due Date
2.00	EA	196.65	393.30	02/29/2024

Schedule Total 393.30

Total PO Amount 393.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002873	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068403
System Biosciences LLC
PO Box 390
Palo Alto CA 94302-0390
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purified Exosomes from Human Saliva (Healthy Donors)	5.00	EA	375.00	1875.00	02/29/2024

Schedule Total 1875.00

Total PO Amount 1875.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002874	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002072
Bruker BioSpin Corp
15 Fortune Dr
Billerica MA 01821
United States

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Attention: Donna Coyle

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bruker NMR Service Contract Renewal	1.00	EA	33972.80	33972.80	02/29/2024

Schedule Total 33972.80

Total PO Amount 33972.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000179961	Date 04-28-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb Shipping Costs		1.00	EA	61.50	61.50	04/28/2016
Schedule Total						<u>61.50</u>	
Total PO Amount						61.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000185578	Date 09-27-2016	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000064094
 Paul,Philip Kevin
 PO Box 250
 Brentwood Bay BC V8M
 1R3
 Canada

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Attention: See Detail Below

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Oral and written cultural interpretation services to the Saanich Dictionary Project		1.00	SVC	77000.00	0.00	CLOSED
						Attention: Lucero Carranza		
						Schedule Total	<u>0.00</u>	
	2 - 1	Oral and written cultural interpretation services to the Saanich Dictionary Project		1.00	SVC	39809.26	39809.26	11/13/2017
						Attention: Not Specified		
						Schedule Total	<u>39809.26</u>	
						Total PO Amount	39809.26	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186044	Date 10-07-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005821
 Price,Jon Kevin
 6957 Cherry Hills Loop
 Albuquerque NM 87111
 United States

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Attention: Learning
 Technologies

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ICALT NSF J. Price 16		1.00	AN	2286.89	2286.89	10/07/2016	
Schedule Total						<u>2286.89</u>		
Total PO Amount						2286.89		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186156	Date 10-11-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047835
 Traylor, Pertricee
 2775 N State Hwy 360 Apt
 723
 Grand Prairie TX 75050
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Parking		1.00	EA	78.00	78.00	09/01/2016	
Schedule Total						<u>78.00</u>		
Total PO Amount						<u>78.00</u>		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186181	Date 10-11-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047288
 Fairfield Inn & Suites by
 Marriott
 2900 W University Drive
 Denton TX 76201-1632
 United States

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Attention: Mathematics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fairfield Inn	1.00	STD	1913.16	1913.16	10/11/2016
Schedule Total					<u>1913.16</u>	
Total PO Amount					1913.16	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186329	Date 10-13-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005961
 Cloete,Karen
 18 Frost St
 Kuilsriver 7580
 South Africa

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Grant for Karen Colete	1.00	EA	2143.00	2143.00	10/13/2016

Schedule Total 2143.00

Total PO Amount 2143.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186461	Date 10-18-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005994
 Petr,Chudoba
 Soubor 33
 Ledec nad Sazavou 58401
 Czech Republic

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Payment to attend CAARI Conference	1.00	EA	2143.00	2143.00	10/17/2016

Schedule Total 2143.00

Total PO Amount 2143.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186697	Date 10-21-2016	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027950
 Yarger, Debbie
 3463 Ruidosa Tr
 Fort Worth TX 76116
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment 08/27/2016		1.00	EA	50.00	50.00	10/20/2016	
Schedule Total						<u>50.00</u>		
Total PO Amount						<input type="text" value="50.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186710	Date 10-21-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061798
 Massey,Terri
 121 Utopia Ct
 Springtown TX 76082
 United States

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	collaborative payment 08/27/2016	1.00	EA	50.00	50.00	10/20/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186712	Date 10-21-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000044422
 Hardy,Debra S
 341 W Jones
 Krum TX 76249
 United States

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Collaborative Participation 08/27/2016	1.00	EA	50.00	50.00	10/20/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186728	Date 10-21-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000065694
 Williams,Brenda K
 2101 Winthrop Hill Rd
 Argyle TX 76226
 United States

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Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Collaborative payment 08/27/2016	1.00	EA	50.00	50.00	10/21/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186765	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000056574
 Kennedy,Wendy
 1175 Tim Hall Rd
 Springtown TX 76082
 United States

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Attention: Physics

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Payment 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
Schedule Total						<u>42.86</u>		
2 - 1	mileage		95.00	EA	0.54	51.30	10/21/2016	
Schedule Total						<u>51.30</u>		
Total PO Amount						94.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186767	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036064
 Rose, Elaine
 8600 Coppertowne #1001
 Dallas TX 75243
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
Schedule Total						<u>50.00</u>		
2 - 1	mileage		78.80	EA	0.54	42.55	10/21/2016	
Schedule Total						<u>42.55</u>		
Total PO Amount						92.55		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186768	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000043637
 Cooks,Teha K
 4094 Preston Lakes Circle
 Celina TX 75009-2283
 United States

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 Send Invoices to:
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative participation 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
						Schedule Total	<u>50.00</u>	
2 - 1	mileage		68.40	EA	0.54	36.94	10/21/2016	
						Schedule Total	<u>36.94</u>	
						Total PO Amount	<input type="text" value="86.94"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186769	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063571
 Bradley, Jennifer
 601 Willow Circle
 Springtown TX 76082
 United States

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Attention: Physics

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collabroative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
Schedule Total						<u>50.00</u>		
2 - 1	mileage		98.00	EA	0.54	52.92	10/21/2016	
Schedule Total						<u>52.92</u>		
Total PO Amount						102.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186770	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063577
 Bailey,Laurie
 548 Edinburg Ln
 Coppell TX 75019
 United States

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Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
Schedule Total						<u>50.00</u>		
2 - 1	mileage		46.60	EA	0.54	25.16	10/21/2016	
Schedule Total						<u>25.16</u>		
Total PO Amount						75.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186771	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004670
 Sayegh, Jacob
 411 Alliance Blvd Apt 7307
 Waxahachie TX 75165-1495
 United States

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Attention: Physics

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
						Schedule Total	<u>42.86</u>	
2 - 1	mileage		131.00	EA	0.54	70.74	10/21/2016	
						Schedule Total	<u>70.74</u>	
						Total PO Amount	<input type="text" value="113.60"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186774	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032753
 Shull,Janet
 7416 Fuller Circle
 Ft Worth TX 76133
 United States

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment		1.00	EA	42.86	42.86	10/21/2016	
Schedule Total						<u>42.86</u>		
2 - 1	mileage		95.60	EA	0.54	51.62	10/21/2016	
Schedule Total						<u>51.62</u>		
Total PO Amount						94.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186776	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010279
 JOHNSON, LINDA
 1597 County Rd 2896
 Alvord TX 76225-3043
 United States

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Bill To: UNT System Business Service Center
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participitation 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
						Schedule Total	<u>42.86</u>	
2 - 1	mileage		82.92	EA	0.54	44.78	10/21/2016	
						Schedule Total	<u>44.78</u>	
						Total PO Amount	<input type="text" value="87.64"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186778	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000050953
 Wolf,Lori
 7254 Barthold Road
 Denton TX 76207
 United States

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Bill To: UNT System Business
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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant 08/27/2016 Emersion		1.00	EA	346.43	346.43	10/21/2016	
Schedule Total						<u>346.43</u>		
2 - 1	mileage		13.00	EA	0.54	7.02	10/21/2016	
Schedule Total						<u>7.02</u>		
Total PO Amount						353.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186796	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006167
 Shukla,Shivakant
 703 Symons St Apt 111
 Richland WA 99354-3223
 United States

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Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Batteries Lithium Coin-Batteries Plus Bulbs		1.00	EA	4.87	4.87	10/24/2016
						Schedule Total	<u>4.87</u>	
	2 - 1	DBC Industrial Supply items reimbursement- nuts and bolts		1.00	EA	27.29	27.29	10/24/2016
						Schedule Total	<u>27.29</u>	
	3 - 1	CVS Pharmacy items needed for install		1.00	EA	9.14	9.14	10/24/2016
						Schedule Total	<u>9.14</u>	
	4 - 1	CVS Pharmacy items		1.00	EA	8.69	8.69	10/24/2016
						Schedule Total	<u>8.69</u>	
	5 - 1	CVS items for FSW		1.00	EA	7.56	7.56	10/24/2016
						Schedule Total	<u>7.56</u>	
	6 - 1	CVS Items		1.00	EA	9.14	9.14	10/24/2016
						Schedule Total	<u>9.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186796	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006167
 Shukla,Shivakant
 703 Symons St Apt 111
 Richland WA 99354-3223
 United States

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Attention: VP Rsrch &
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 66.69

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186867	Date 10-25-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Dr. Ateka Contractor	1.00	EA	369.50	369.50	10/18/2016

Schedule Total 369.50

Total PO Amount 369.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186932	Date 10-26-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064348
 Luk,Hui Ying
 717 Pace Dr
 Denton TX 76209-4737
 United States

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Attention: Kinesiogy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals		1.00	EA	162.11	162.11	10/19/2016	
Schedule Total						<u>162.11</u>		
Total PO Amount						162.11		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186966	Date 10-27-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002721
 Siddall,Ryan
 36 Beverly Rd
 Milford CT 06461
 United States

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Attention: VP Rsrch &
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REU Participant Fort Worth Stockyard reimbursement		1.00	EA	19.00	19.00	10/26/2016	
Schedule Total						<u>19.00</u>		
Total PO Amount						<input type="text" value="19.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187171	Date 11-02-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061816
 Runkle,Patricia
 1009 Almond Ct
 Mansfield TX 76063
 United States

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Attention: Physics

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	11/01/2016	
Schedule Total						<u>50.00</u>		
2 - 1	mileage		112.40	EA	0.54	60.70	11/01/2016	
Schedule Total						<u>60.70</u>		
Total PO Amount						110.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187233	Date 11-03-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: VP Rsrch &
 Economic Dev

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal with Chinese Visitors 8/22/16		1.00	EA	60.06	60.06	11/03/2016	
Schedule Total						<u>60.06</u>		
2 - 1	Meal with Chinese Visitors 9/15/16		1.00	EA	35.40	35.40	11/03/2016	
Schedule Total						<u>35.40</u>		
Total PO Amount						<input type="text" value="95.46"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187648	Date 11-11-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006341
 Moon,Jewoong
 500 Chapel Dr #321
 Tallahassee FL 32304
 United States

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Attention: Learning
 Technologies

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ICALT 2016 J Moon	1.00	AN	455.00	455.00	10/27/2016
Schedule Total					<u>455.00</u>	
Total PO Amount					455.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187782	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001604
 Lewis,Heather
 4301 Newton
 The Colony TX 75056
 United States

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Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/14/2016	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187798	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000058139
 Fletcher, Shelley
 610 Park Ln
 Highland Village TX 75077
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/14/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187808	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001607
 Amendola,Nicholas
 1021 Alice St
 Denton TX 76201
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	200.00	200.00	11/13/2016

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187809	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072153
 Anderson,Gina
 3120 Windsor Rd
 Carrollton TX 75007
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187810	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072197
 Athens,Amber
 4130 Proton Dr #27C
 Addison TX 75001
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187811	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
 Denton TX 76209
 United States

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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187812	Date 11-15-2016	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015943
 Zaruba,Robin
 1405 Briarwood
 Denton TX 76209
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187813	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062869
 Naylor,Matthew
 1912 N Bell Ave
 Denton TX 76209
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187814	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000056291
 Pike,David
 1637 Juniper Ln
 Lewisville TX 75077
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187815	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064998
 Hintz,Hannah Lou
 PO Box 270451
 Flower Mound TX 75027-0451
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187816	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006642
 Little,Dawn
 1591 Meadowview Dr
 Corinth TX 76210
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187817	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067654
 Esely-Black,Stacey
 3703 Canon Gate
 Carrollton TX 75007
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187818	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074442
 Geller,Shanna
 2021 Diamond Ridge Dr
 Carrollton TX 75010
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187819	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000069711
 Hallin, Sarah Bronstein
 107 Petes Ln
 Ponder TX 76259
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187820	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006636
 Cambre,Jennifer
 1014 Erin Dr
 Dallas TX 75218
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187821	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064286
 sharla gilhome
 2102 Foxcroft Cir
 Denton TX 76209-7812
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187824	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006628
 Carter,Christina M
 5633 Big River
 The Colony TX 75056
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas fall 16	1.00	EA	150.00	150.00	11/13/2016

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187826	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071158
 Meador,Wendy
 3305 Roselawn
 Denton TX 76205
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187827	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006639
 Evans,Marie C
 1058 CR 2311
 Decatur TX 76234
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187828	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006645
 Flack,Lisa Hope
 160 Fox Trot Ln
 Double Oak TX 75077
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187830	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006646
 Medina,Emanuel
 1513 Niagara Ct
 Lewisville TX 75077
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187831	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006630
 Futrell,Lindsay
 8360 Holliday Rd
 Lantana TX 76226
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187832	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006638
 Espinosa,Kristina
 1534 Snow Trl
 Lewisville TX 75077
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring - teach north texas - fall 16	1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187833	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006633
 Hoehne,Kaitlynn
 1569 Autumn Breeze Ln
 Lewisville TX 75077
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187835	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072162
 Jurell,Liliana
 5128 Britton Ridge Ln
 Fort Worth TX 76179
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187837	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006637
 Laronna Doggett
 510 Post Oak Rd
 Grapevine TX 76051-4466
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187838	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001614
 McIntyre,Kylie
 6805 Windhaven Pkwy Apt
 104
 The Colony TX 75056
 United States

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Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187840	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006640
 Falcon,Stephen B
 4104 Hemlock St
 Fort Worth TX 76137
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187841	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006631
 Hines,Lesley
 3329 Teresa Dr
 Flower Mound TX 75022
 United States

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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas fall 16		1.00	EA	150.00	150.00	11/13/2016	

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187844	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006644
 Simpson,John Kenneth
 1914 Cresson Dr
 Southlake TX 76092
 United States

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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187846	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006635
 Teague,Kelsie
 9100 Teasley Ln #4E
 Denton TX 76210
 United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	150.00	150.00	11/13/2016

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187848	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006634
 Horvath,Ashley
 5950 Andover Dr #27
 The Colony TX 75056
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	200.00	200.00	11/13/2016

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187849	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006641
 Faltys,Jesse
 13592 Bigelow Ln
 Frisco TX 75035
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187856	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053330
 Hudson, Amanda
 687 Sandy Ln
 Flower Mound TX 75022
 United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187857	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006648
 Murray,Karen Jenice
 1902 Mohican St
 Denton TX 76209
 United States

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Attention: Teach North
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 2016	1.00	EA	250.00	250.00	11/14/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188080	Date 11-18-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006382
 Morris,Stephen Anthony
 6404 Fairview Dr
 Watauga TX 76148-1411
 United States

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Attention: Electrical
 Engineering

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin		1.00	BD	222.07	222.07	11/01/2016

Schedule Total 222.07

Total PO Amount 222.07

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188668	Date 12-08-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061155
 Niemann, Yolanda Flores
 105 Lewis Todd
 Blanco TX 78606-5929
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Snacks	1.00	EA	37.19	37.19	12/07/2016

Schedule Total 37.19

Total PO Amount 37.19

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188796	Date 12-12-2016	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015885
 Dantu, Ramanamurthy
 3103 Kingsbury Dr
 Richardson TX 75082-3633
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pizza during a seminar on Wireless Security.		1.00	EA	43.25	43.25	12/09/2016	
						Schedule Total	<u>43.25</u>	
2 - 1	Dinner with students, invited speaker.		1.00	EA	325.94	325.94	12/09/2016	
						Schedule Total	<u>325.94</u>	
3 - 1	Team building/research retreat for Security Center.		1.00	EA	155.88	155.88	12/09/2016	
						Schedule Total	<u>155.88</u>	
						Total PO Amount	<u>525.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189376	Date 01-03-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students		1.00	EA	349.59	349.59	12/22/2016	

Schedule Total 349.59

Total PO Amount 349.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189393	Date 01-04-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16		1.00	EA	30.80	30.80	01/04/2017
						Schedule Total	<u>30.80</u>	
	2 - 1	Dinner and discussion on research with W. Sun and J. Du, 12/2/16		1.00	EA	36.95	36.95	01/04/2017
						Schedule Total	<u>36.95</u>	
	3 - 1	Lunch meeting with Post doc candidate, 12/8/16		1.00	EA	24.30	24.30	01/04/2017
						Schedule Total	<u>24.30</u>	
	4 - 1	Snacks for group meetings, 12/7/16		1.00	EA	11.90	11.90	01/04/2017
						Schedule Total	<u>11.90</u>	
	5 - 1	Snacks for group meetings, 12/15/16		1.00	EA	49.10	49.10	01/04/2017
						Schedule Total	<u>49.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189393	Date 01-04-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: VP Rsrch &
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 153.05

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189394	Date 01-04-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

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Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tools: wrenches, screwdrivers, clamps		1.00	EA	80.38	80.38	01/04/2017	
Schedule Total						<u>80.38</u>		
2 - 1	Vacuum chuck adapter		1.00	EA	120.00	120.00	01/04/2017	
Schedule Total						<u>120.00</u>		
Total PO Amount						200.38		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189462	Date 01-05-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000056485
 Arnold,Nisha Nikelle
 2207 Bowling Green St
 Denton TX 76201-0701
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maintain website, dashboard creation, transfer files		1.00	EA	1600.00	1600.00	01/03/2017	
Schedule Total						1600.00		
Total PO Amount						1600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189970	Date 01-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007666
 Bucklin,Aaron
 1913 Colorado Blvd Apt A
 Denton TX 76205-7507
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AED/CPR training.		1.00	EA	120.00	120.00	01/23/2017
Schedule Total						<u>120.00</u>	
Total PO Amount						120.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190276	Date 01-31-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for membership with NSCA		1.00	EA	230.00	230.00	01/25/2017	
Schedule Total						<u>230.00</u>		
Total PO Amount						230.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190400	Date 02-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073645
 Sweet,Lauren Elizabeth
 311 E Hickory St Apt 133
 Denton TX 76201-4264
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch at Viet Bites with prospective student		1.00	EA	36.68	36.68	11/21/2016	
Schedule Total						<u>36.68</u>		
Total PO Amount						36.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190417	Date 02-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073645
 Sweet,Lauren Elizabeth
 311 E Hickory St Apt 133
 Denton TX 76201-4264
 United States

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Attention: Crystal Garrett

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Receipt for Mr. Chopsticks	1.00	EA	21.00	21.00	02/15/2017

Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190473	Date 02-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007930
 Karunaratne,Chamini
 Vichithra
 501 Londonderry Ln Apt 70
 Denton TX 76205-7730
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Chamini for working lunch		1.00	EA	48.25	48.25	02/06/2017	

Schedule Total 48.25

Total PO Amount 48.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190872	Date 02-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007071
 Omary,Mohammad A
 201 Meadowlands Dr
 Denton TX 76210-8538
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dropbox drive space for use on his research	1.00	EA	105.53	105.53	02/15/2017

Schedule Total 105.53

Total PO Amount 105.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190881	Date 02-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000066118
 Soulen,Brianne Kiestler
 604 Deforest Rd
 Coppell TX 75019-6081
 United States

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Attention: Crystal Garrett

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Brianne Soulen for meal with Seminar Speaker	1.00	EA	36.00	36.00	02/27/2017

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190893	Date 02-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007389
 Bagus,Paul
 6008 Maurys Trl
 Austin TX 78730-2868
 United States

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Attention: Chemistry

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for membership dues	1.00	EA	166.00	166.00	02/15/2017

Schedule Total 166.00

Total PO Amount 166.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000191161	Date 02-22-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: International
 Affairs-Gen

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USCIS I-907 Premium Processing Fee- Gangireddy		1.00	AN	1225.00	1225.00	02/24/2017	
Schedule Total						<u>1225.00</u>		
Total PO Amount						1225.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000191928	Date 03-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth Promo, & Rec

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for meal		1.00	EA	25.98	25.98	03/14/2017	
Schedule Total						<u>25.98</u>		
2 - 1	Reimbursement for re-certification in NSCA		1.00	EA	50.00	50.00	03/14/2017	
Schedule Total						<u>50.00</u>		
Total PO Amount						75.98		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192033	Date 03-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059846
 Nielsen,Rodney
 3601 Ann Arbor Ln
 Denton TX 76207-1299
 United States

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Attention: Computer
 Science & Engineering

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.		1.00	EA	247.17	247.17	03/17/2017	

Schedule Total 247.17

Total PO Amount 247.17

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192167	Date 03-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053552
 Jimenez,Jaime Enrique
 1155 Union Circle # 305220
 Denton TX 76203-5017
 United States

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Attention: Philosophy &
 Religion Studies

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food and overweight luggage charge.		1.00	EA	217.73	217.73	03/21/2017	
Schedule Total						<u>217.73</u>		
Total PO Amount						217.73		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192700	Date 04-05-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009046
 John S Connor Inc
 PO Box 791384
 Baltimore MD 21279
 United States

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 Religion Studies

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shipping of preserved wildlife samples from Chile		1.00	EA	277.00	277.00	03/31/2017	
Schedule Total						277.00		
Total PO Amount						277.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192945	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006485
 Hernandez,Melissa
 1800 Rodeo Dr
 Anna TX 75409
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192960	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074460
 Anderson,Karen
 3801 Surf St
 Denton TX 76208
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192961	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006498
 Riley,Stephanie
 1245 Taylor Ln
 Denton TX 75077
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192966	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062869
 Naylor,Matthew
 1912 N Bell Ave
 Denton TX 76209
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192967	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
 Denton TX 76209
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192986	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009238
 Wilbanks,Dana
 1509 White Dove Ln
 Denton TX 76210
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192991	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007357
 Overton,Michelle
 11132 S Hunter Hill Ln
 Argyle TX 76226
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/10/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192992	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009233
 Leffel,Robert R
 1603 Westminster Trl
 Keller TX 76262
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192994	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009230
 Campos,Jessica Lynn
 921 Hillside Dr
 Copper Canyon TX 75077
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192995	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074427
 Grizzle,Alison
 13354 Packard Dr
 Frisco TX 75833
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192996	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009237
 Watson,Patrick
 2505 Solano Dr
 Flower Mound TX 75022
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192997	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009232
 Dutton,Alice
 3112 Nandina St
 McKinney TX 75071
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192998	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009235
 Reed,Laura Clark
 1016 Karen St
 Aubrey TX 76227
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193005	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000049101
 Kniffen,Keith
 10911 Brandenburg Drive
 Frisco TX 75035
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193047	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072191
 Lows, Kimberly
 2824 Terrace Dr
 McKinney TX 75071
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	350.00	350.00	04/11/2017	
Schedule Total						350.00		
Total PO Amount						350.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193048	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072192
 Staten,Michael Neal
 386 Yorkshire Terrace
 Lewisville TX 75067
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193049	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074442
 Geller,Shanna
 2021 Diamond Ridge Dr
 Carrollton TX 75010
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193050	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001593
 Smith,Elizabeth
 840 Parkland Dr
 Aubrey TX 76227
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/11/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193051	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053330
 Hudson, Amanda
 687 Sandy Ln
 Flower Mound TX 75022
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193052	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054815
 Marvel,Jennifer
 1261 Ottawa LN
 Lewisville TX 75077
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193053	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062906
 Rumley,Michelle
 3512 Grant St
 McKinney TX 75071
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193056	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006631
 Hines,Lesley
 3329 Teresa Dr
 Flower Mound TX 75022
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/11/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193063	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009276
 Morrison,Brian
 305 Mounts Ave
 Denton TX 76201
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/11/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193065	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009264
 Rice,Lauren
 715 Cordell
 Denton TX 76201
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193067	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074465
 Renfro,Michelle R
 3329 Cooper Branch East
 Denton TX 76209
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193068	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000045647
 Wilburn,James
 191 Duchess Dr Apt 1113
 Denton TX 76208-6360
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193074	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009262
 Olson,Natalie
 1205 Greenbriar St
 Denton TX 76201
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193075	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074466
 Scheltens,Julia
 3836 Kirby Dr
 Denton TX 76210
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193093	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009244
 Hollard,Julie
 2260 Hollyhill Ln
 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193096	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009250
 Blair,Martha
 6508 Alderbrook Dr
 Denton TX 76210
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193099	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009247
 Jeter,Christi
 3616 Clydesdale Dr
 Denton TX 76210
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	350.00	350.00	04/11/2017	
Schedule Total						<u>350.00</u>		
Total PO Amount						350.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193100	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009245
 Wells,Loren
 3633 Wayne Ct
 Bedford TX 76201
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193103	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009246
 Reed,Karen
 194 E Branch Hollow
 Carrollton TX 75007
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193105	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009248
 Williams,Yushiqua
 1440 Carrollton Pkwy #5202
 Carrollton TX 75010
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193224	Date 04-21-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015943
 Zaruba,Robin
 1405 Briarwood
 Denton TX 76209
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193225	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000058096
 Renatta DeLello
 1416 Misty Hollow St
 Denton TX 76209-3561
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193227	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000069711
 Hallin, Sarah Bronstein
 107 Petes Ln
 Ponder TX 76259
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193228	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074485
 Jernigan,Lashaumbe
 1381 Mustang Dr
 Lewisville TX 75067
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193229	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067890
 J Michael Pentecost
 1415 County Road 337
 Gainesville TX 76240-1030
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193230	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074484
 Campbell,Cody
 215 N Moore Rd Apt 2-1008
 Coppell TX 75019
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193231	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067654
 Esely-Black, Stacey
 3703 Canon Gate
 Carrollton TX 75007
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/13/2017	
Schedule Total						250.00		
Total PO Amount						250.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193232	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053326
 Franks, Gisele
 3813 St. Andrews Dr
 The Colony TX 75056
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193235	Date 04-18-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009414
 Dawn Chegwidden
 1704 Colony St
 Flower Mound TX 75028-1009
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193236	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001579
 Leonard,La Keisha
 7011 Osbaldo Dr
 Killeen TX 76542-5809
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193237	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007401
 Warren,Megan T
 2401 E McKinney St Apt
 1223
 Denton TX 76209
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193239	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001618
 Sanders,Shandra
 3501 Cooper Branch East
 Denton TX 76209
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	300.00	300.00	04/13/2017	
Schedule Total						<u>300.00</u>		
Total PO Amount						300.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193240	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000058100
 Kiraly,Jayme
 2214 Archer Trl
 Denton TX 76209
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193241	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001619
 Ritter,Laura
 2520 Briarhurst Ct
 Denton TX 76207
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193242	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054298
 Collier,Carron E
 2501 Mesquite St
 Denton TX 76201-0898
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						<input type="text" value="100.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193244	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006653
 Livingston,Torin
 5900 Longmont Dr
 Denton TX 76208
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193251	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074482
 Bess,Daniel
 7601 Churchill Way Apt
 1535
 Dallas TX 75251
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193252	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047318
 Hufford,Anthony C
 413 Roberts Ave
 Irving TX 75060-2436
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193253	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074428
 Mary Dean
 1816 Southridge Dr
 Denton TX 76205-7814
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193254	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006661
 Arel,Macey
 3717 Syracuse Dr
 Denton TX 76210
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193255	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064286
 sharla gilhome
 2102 Foxcroft Cir
 Denton TX 76209-7812
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						<input type="text" value="100.00"/>		

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193256	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001594
 Seda, Tania
 4509 Dogwood Dr
 Denton TX 76208
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193257	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009433
 Sullivan,Stephanie
 2417 Foxcroft Cir
 Denton TX 76209
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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193259	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009419
 Murphy,Lauren
 2612 Fondren Rd
 Denton TX 76210
 United States

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193261	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062853
 Gibson,Leslie
 2540 Chambers Dr
 Lewisville TX 75067-8202
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193262	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074453
 Parry,Margaret
 2213 Argyle Cir
 Plano TX 75023
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193264	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009423
 Hahn,Clint
 251 Ferguson Rd
 Whitesboro TX 76273
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193265	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067639
 Bavarian,Sylvia
 4343 N Capistrano Dr
 Dallas TX 75287
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193266	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001598
 Pike,Jessie
 1637 Juniper Ln
 Lewisville TX 75077
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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193267	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009427
 McClanahan,Lori
 1217 Hackworth St
 Roanoke TX 76262
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193269	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009432
 Smead,Anne
 2610 Allen St #1302
 Dallas TX 75204
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193272	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064279
 Medina,Juana
 3306 Fairview Dr
 Corinth TX 76210
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193273	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071572
 Jaballa-Wasson,Alysha
 Marie
 517 Crazy Horse Dr
 Crossroads TX 76227
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas progrmam, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193275	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009430
 Salazar,Andreea Popa
 350 E Las Colinas Apt 2074
 Irving TX 75039
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193277	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009351
 Hollister,Hannah
 3008 Groveland Terrace
 Denton TX 76210
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193278	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009382
 Elliott,Hannah
 364 CR 127
 Whitesboro TX 76273
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/13/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193279	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009428
 Mengden,Victoria
 3330 Clearfield Dr
 Grapevine TX 76051
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193280	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009420
 Davis,Nathan
 3939 Teasley Ln #195
 Denton TX 76210
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						100.00		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193281	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009353
 Roberts,Olivia
 1611 Fairway Dr
 Corinth TX 76210
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193283	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009418
 Moreland,Michelle M
 3324 Brittany Dr
 Flower Mound TX 75022
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193284	Date 04-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009436
 Walker,Robert Chad
 944 Idlewild Ct
 Highland Village TX 75077
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193285	Date 04-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009435
 Watkins,John
 632 Shadowcrest Ln
 Coppell TX 75006
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193287	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009425
 Sudovsky,Leslie
 4403 Shadow Oak Dr
 Corinth TX 76208
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/14/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193288	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009368
 Hesse,Brock
 7928 N Glen Apt 1051
 Irving TX 75063
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193290	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071133
 Long,Deana F
 14531 Ablon Dr
 Farmers Branch TX 75234
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193291	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001608
 Ramos,Rhana
 2121 Kingsdale Ct
 McKinney TX 75071
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193292	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009354
 Ramos,Abby
 600 Liberty Blvd
 Cross Roads TX 76227
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017
Schedule Total						<u>100.00</u>	
Total PO Amount						100.00	

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 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193293	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009424
 Heffley,Scott F
 1808 Linden Dr
 Denton TX 76201-2564
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193295	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009373
 Rentzel,Merric Echo
 724 Saddleback Ln
 Flower Mound TX 75028
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193298	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009352
 Pinto,Sara
 28 Live Oak Ln
 Hickory Creek TX 75065
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193299	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009374
 Warden,Graham
 5990 Arapaho Rd
 Dallas TX 75248
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193300	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009416
 Amason,Rebekah
 808 Smokerise Cr
 Denton TX 76205
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193301	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009434
 Wardlow,Breanna
 2449 Open Range Dr
 Fort Worth TX 76177
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193303	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072344
 Roper-Foo,Pilar
 2240 Whistler Creek Dr Apt
 413
 Fort Worth TX 76177
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193304	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009431
 Schindler,Jason
 1705 Seminole Ln
 Lantana TX 76226
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193316	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009349
 Franke,Shawn
 1716 Spanish Moss Way
 Savannah TX 76227
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000194797	Date 05-31-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062906
 Rumley,Michelle
 3512 Grant St
 McKinney TX 75071
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring Teach North Texas program, Spring 2017		1.00	EA	50.00	50.00	05/30/2017	
Schedule Total						50.00		
Total PO Amount						50.00		

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000194799	Date 05-31-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
 Denton TX 76209
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring Teach North Texas Program Spring 2017		1.00	EA	50.00	50.00	05/30/2017	
Schedule Total						<u>50.00</u>		
Total PO Amount						<input type="text" value="50.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000195924	Date 06-28-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

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Attention: Student Affairs-
 Gen

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	staff reimbursement for summer component supplies		1.00	EA	51.72	51.72	06/28/2017
Schedule Total							<u>51.72</u>	
Total PO Amount							51.72	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196242	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010837
 Walker,Rachel
 2720 Mosswood Ln
 Rockwall TX 75032
 United States

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Attention: Teacher Education & Admin

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Rachel Walker	1.00	EA	700.00	700.00	07/07/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196261	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Jennifer Schumann	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196263	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008559
 Norris,Christy
 7251 S FM 1390
 Scurry TX 75158
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Christy Norris	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196264	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010366
 Riddell, Ellen
 1104 Ashwood Ct
 Cleburne TX 76033
 United States

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 4200
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Ellen Riddell	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196266	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
 United States

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 4200
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Beverly Sanders	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196267	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000075039
 Halliburton,Elizabeth
 3930 McKinney Ave #347
 Dallas TX 75204
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Elizabeth Halliburton		1.00	EA	700.00	700.00	07/10/2017	
Schedule Total						<u>700.00</u>		
Total PO Amount						700.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196269	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008459
 Kline,Sandra M
 1400 N State Hw 360 #2027
 Mansfield TX 76063
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend Award for Sandy Kline		1.00	EA	700.00	700.00	07/10/2017	
Schedule Total						700.00		
Total PO Amount						700.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196393	Date 07-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037320
 Ruiz,John M
 1413 Big Falls Dr
 Flower Mound TX 75028-3885
 United States

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Attention: Psychology

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Consultation Services		1.00	EA	11000.00	11000.00	07/12/2017
Schedule Total							<u>11000.00</u>	
Total PO Amount							11000.00	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196425	Date 07-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010906
 Giraldo, Maria F
 10603 Enclave Shadows Ct
 Houston TX 77043
 United States

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Attention: Educational
 Psychology

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Technical assistance on Visit Tracker program.		1.00	EA	1000.00	1000.00	07/13/2017
Schedule Total							1000.00	
Total PO Amount							1000.00	

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196447	Date 07-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010907
 Paumen,Ivonne
 4419 Ranger Run
 Sugar Land TX 77479
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Technical assistance on Visit Tracker changes.		1.00	EA	750.00	750.00	07/13/2017
Schedule Total							750.00	
Total PO Amount							750.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196494	Date 07-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010905
 Wilkerson, Yolanda
 267 Merribrook Trl
 Duncanville TX 75116
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consultant work and technical assistance with Visit Tracker per grant sponsors approval.		1.00	EA	718.75	718.75	07/14/2017

Schedule Total 718.75

Total PO Amount 718.75

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196740	Date 07-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000060043
 Aouadi,Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants		1.00	EA	188.00	188.00	07/20/2017	

Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000196746	Date 07-21-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector		1.00	EA	5471.00	5471.00	07/20/2017

Schedule Total 5471.00

Total PO Amount 5471.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196844	Date 07-24-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072857
 Bottom Line 3 Marketing
 7641 Village Trail Dr
 Dallas TX 75254
 United States

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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Strengths Training, coaching and consulting for Houston HIPPY.		1.00	EA	1210.00	1210.00	07/24/2017
Schedule Total						<u>1210.00</u>	
2 - 1	Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.		1.00	EA	413.05	413.05	07/24/2017
Schedule Total						<u>413.05</u>	
Total PO Amount						1623.05	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197022	Date 07-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072857
 Bottom Line 3 Marketing
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Coordinator Retreat planning workshop training and debriefing.		1.00	EA		850.00	850.00	07/27/2017
Schedule Total								<u>850.00</u>	
Total PO Amount								<input type="text" value="850.00"/>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197023	Date 07-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072857
 Bottom Line 3 Marketing
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Completing Strengths training, debrief and coaching for Houston HIPPY.		1.00	EA	2825.00	2825.00	07/27/2017
Schedule Total							<u>2825.00</u>	
Total PO Amount							2825.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197312	Date 08-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047835
 Traylor, Pertrice
 2775 N State Hwy 360 Apt
 723
 Grand Prairie TX 75050
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 TNT Induction program		1.00	EA	600.00	600.00	08/02/2017	

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197317	Date 08-03-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006493
 Rogers,Paige M
 1300 CR 377
 Van Alstyne TX 75495
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring for 2017 summer induction program	1.00	EA	1200.00	1200.00	08/03/2017

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197323	Date 08-03-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011241
 Barton,Cassandra I
 1343 Cheyenne Rd
 Lewisville TX 75077
 United States

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 Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring for 2017 Induction program	1.00	EA	1200.00	1200.00	08/03/2017

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197324	Date 08-03-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029242
 Harrell,Aaron
 3917 Miramar Dr
 Denton TX 76210-8790
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 summer induction program		1.00	EA	600.00	600.00	08/03/2017	
Schedule Total						600.00		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197325	Date 08-03-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011239
 Starrett,Teresa M
 2803 Foxcroft Circle
 Denton TX 76209
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring at the 2017 TNT Induction program		1.00	EA	600.00	600.00	08/03/2017	

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197647	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071594
 Rodriguez,Cecilia
 6521 Bernadine Dr
 Watauga TX 76148-2802
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197648	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071573
 McKay,Michelle Kathleen
 505 Crazy Horse Dr
 Aubrey TX 76227-1404
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197649	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011398
 Hesselius,Jessica Nicole
 6399 Morning Star Dr APT
 1013
 The Colony TX 75056
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197651	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011392
 Patrick Gustafson
 3200 Conestoga Dr
 Plano TX 75074-2843
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197652	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063294
 Patrick,Emma
 8310 Indianola Dr
 Frisco TX 75033
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197653	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011389
 Henscheid,Hanna
 6727 Summers Drive West
 Apt 136
 Fort Worth TX 76137
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	134.00	134.00	08/08/2017	
Schedule Total						<u>134.00</u>		
Total PO Amount						134.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197654	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011391
 Nguyen,Michelle
 3517 Pleasant Run Road
 Irving TX 75062
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197655	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011396
 Rivas,Natalie
 9604 Manassas Rd
 Fort Worth TX 76177
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197657	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011402
 Leeper, Tracy
 6837 Sierra Dr
 North Richland Hills TX
 76180
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197658	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068960
 Leingang,Seth
 327 Larkin Ln
 Kaysville UT 84037-2454
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction progam		1.00	EA	200.00	200.00	08/08/2017	

Schedule Total 200.00

Total PO Amount 200.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197660	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071570
 Copadis,Aimee Renee
 13201 Taylor Frances Ln
 Haslet TX 76052-3251
 United States

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Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197661	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011403
 Eichenberger, Jessica
 1201 S Courthouse Rd
 #823
 Arlington VA 22204
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197662	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011390
 Harold,Maya
 4605 Taos Dr
 Haltom City TX 76180
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197668	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011384
 Fisher,Alexandria
 2116 Marsh Ln Apt 2306
 Carrollton TX 75006-5188
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
						Schedule Total	<u>200.00</u>	
						Total PO Amount	200.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197669	Date 08-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011371
 Wood,Joseph Lee
 208 Barrett Dr
 Justin TX 76247
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197677	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011372
 Vogel,Sarah
 311 E Shepherd St
 Denison TX 75021
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197678	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011386
 Grimmett, Lucy
 332 Timber Ridge Ln
 Coppell TX 75019
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197679	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011387
 Kelly Crossman
 12404 Meadow Landing Dr
 Frisco TX 75036-0655
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197681	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011374
 Weidler,Amanda
 159 N Star Crossing Ln
 Weatherford TX 76088
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197682	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011393
 Jones, Tiffany
 110 Deerglen Ave
 Universal City TX 78148
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197685	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063012
 Kringen,Theresa
 432 Molly Ln
 Keene TX 76059
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	134.00	134.00	08/09/2017	
Schedule Total						<u>134.00</u>		
Total PO Amount						134.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197694	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011385
 Harrington,William
 10000 Cherry Hill Ln
 Providence Village TX
 76227
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197695	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011369
 Zanetti,Katherine
 2409 Springpark Way
 Richardson TX 75082
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197698	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011370
 Toomer,Brittany
 301 Coyote Lane
 apt 5207
 Arlington TX 76018
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197703	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011376
 Guerra Valdez,Juan Carlos
 10123 Oak Gate Ln
 Dallas TX 75217
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197704	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011395
 Moore,Natalie
 1408 Avenue C
 Denton TX 76205
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197705	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000065033
 Trevizo,Jessica
 4000 N Central Expy Trlr 76
 Plano TX 75074-2290
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197727	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010905
 Wilkerson,Yolanda
 267 Merribrook Trl
 Duncanville TX 75116
 United States

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 Psychology

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.		1.00	EA	1000.00	1000.00	08/09/2017
Schedule Total						<u>1000.00</u>	
Total PO Amount						<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197750	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011399
 Hoang,Huy
 3218 Noble Ln
 Garland TX 75044
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197936	Date 08-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001140
 Texas Osteopathic Medical
 Association
 7719 Wood Hollow Dr Ste
 200
 Austin TX 78731
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/14/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197965	Date 08-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011394
 Araujo,Carelys Marian
 Uzcategui
 248 E Southwest Pkwy #
 1424
 Lewisville TX 75067
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/14/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000198208	08-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

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Attention: Educational
 Psychology

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.		1.00	EA	14000.00	14000.00	08/21/2017
Schedule Total							14000.00	
Total PO Amount							14000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000200817	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000067768
 Castle Media Group LLC
 8000 Centre Park Dr Ste
 360
 Austin TX 78754
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Research Media Services		1.00	EA	637.20	637.20	09/21/2017
-------	-------------------------	--	------	----	--------	--------	------------

Schedule Total 637.20

Total PO Amount 637.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000200828	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071650
 Kuo,Po Hsuen
 2220 W Hickory St Apt 105
 Denton TX 76201-5680
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb purchase of lab supplies		1.00	EA	140.52	140.52	09/21/2017	
Schedule Total						140.52		
Total PO Amount						140.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201247	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	CR-TXHIPPY Visit Tracker Custom Report Subscription		1.00	EA		6000.00	6000.00	10/02/2017
Schedule Total								6000.00	
Total PO Amount								6000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201339	Date 10-04-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003936
 Messman,Brett Adam
 1920 Grassmere Ln Apt 628
 McKinney TX 75071-8531
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recruitment Food and Beverage		1.00	EA	39.82	39.82	10/03/2017	
Schedule Total						39.82		
Total PO Amount						39.82		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201498	Date 10-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Visit Tracker subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>
2 - 1	Coalition of Health Services Subscription fee's.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>
3 - 1	Irving ISD subscription fees.		1.00	EA	750.00	750.00	10/09/2017
						Schedule Total	<u>750.00</u>
4 - 1	North TX Area United Way Wichita Falls subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>
5 - 1	Easter Seals RGV subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>
6 - 1	UTPB Odessa subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201498	Date 10-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Richardson ISD subscription fees.		1.00	EA	600.00	600.00	10/09/2017
Schedule Total							<u>600.00</u>	
	8 - 1	Houston ISD subscription fees.		1.00	EA	1000.00	1000.00	10/09/2017
Schedule Total							<u>1000.00</u>	
	9 - 1	Education Service Center subscription fees.		1.00	EA	750.00	750.00	10/09/2017
Schedule Total							<u>750.00</u>	
	10 - 1	Dallas ISD subscription fees.		1.00	EA	1000.00	1000.00	10/09/2017
Schedule Total							<u>1000.00</u>	
Total PO Amount							7100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201573	Date 10-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical and Bio Harzardous Waste Transport	1.00	EA	70.00	70.00	10/10/2017

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201576	Date 10-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007154
 Castillo,Jesus Isabel
 307 East Main St
 Florence TX 76527
 United States

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Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSG Setup	1.00	EA	250.00	250.00	10/10/2017
Schedule Total					<u>250.00</u>	

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201588	Date 10-10-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016701
 Taylor,Daniel J
 7425 N Calle Sin Celso
 Tucson AZ 85718-1256
 United States

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Attention: Psychology

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mylar Green Weights		9.00	EA	1.99	17.91	10/10/2017
						Schedule Total	<u>17.91</u>	
	2 - 1	Silver Circle Ballons		9.00	EA	1.99	17.91	10/10/2017
						Schedule Total	<u>17.91</u>	
	3 - 1	Green Circle BALLONS		9.00	EA	1.99	17.91	10/10/2017
						Schedule Total	<u>17.91</u>	
	4 - 1	PC Ballon Bag		2.00	EA	1.00	2.00	10/10/2017
						Schedule Total	<u>2.00</u>	
						Total PO Amount	<u>55.73</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201612	Date 10-11-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011300
 Kavi,Krishna M
 3000 Blackburn St Apt 1506
 Dallas TX 75204-2208
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Ray Paul flight		1.00	EA	336.40	336.40	10/12/2017	

Schedule Total 336.40

Total PO Amount 336.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201744	Date 10-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000075030
 Dewey,Melanie Leigh
 Wilson
 14021 Lost Spurs Rd
 Roanoke TX 76262-4587
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for name badges	1.00	EA	98.39	98.39	10/16/2017

Schedule Total 98.39

Total PO Amount 98.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000201787	Date 10-17-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004458
 Education Service Center
 Region 10
 400 E Spring Valley
 Richardson TX 75081
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	training; 11/11/17, Region 10 ESC 2017 Review Session Cost		1.00	EA	750.00	750.00	11/11/2017	

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201938	Date 10-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072944
 Do,Hyunsook
 2424 Summer Trail Dr
 Denton TX 76209-1415
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Dinner with guest visitor		1.00	EA	93.21	93.21	10/19/2017	
Schedule Total						<u>93.21</u>		
2 - 1	Lunch with guest.		1.00	EA	60.71	60.71	10/19/2017	
Schedule Total						<u>60.71</u>		
Total PO Amount						<input type="text" value="153.92"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202011	Date 10-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056486
 Nardelli,Marco Buongiorno
 15 Horseshoe Drive
 Highland Village TX 75077-6713
 United States

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Attention: Physics

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement of ePlastics purchase		1.00	EA	249.19	249.19	10/19/2017	
Schedule Total						<u>249.19</u>		
Total PO Amount						249.19		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202149	Date 10-25-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008838
 Kelly, Kimberly S
 3905 Whitetail Dr
 Denton TX 76208-3435
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership- PRS	1.00	EA	230.00	230.00	10/23/2017
Schedule Total					<u>230.00</u>	
Total PO Amount					230.00	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202178	Date 10-25-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012605
 Nielsen Norman Group
 48105 Warm Springs Blvd
 Fremont CA 94539-7498
 United States

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Attention: CVAD-Dean's Off

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment for UX Conference Dec. 2 - 6, 2017	1.00	EA	3629.00	3629.00	10/24/2017

Schedule Total 3629.00

Total PO Amount 3629.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202208	Date 10-25-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025516
 Glass,Gary Alan
 500 S Interstate 35 E Apt
 131
 Denton TX 76205-0719
 United States

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Attention: Physics

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3.8 cu.ft. chest freezer	1.00	EA	189.42	189.42	10/24/2017

Schedule Total 189.42

Total PO Amount 189.42

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202310	Date 10-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065694
 Williams,Brenda K
 2101 Winthrop Hill Rd
 Argyle TX 76226
 United States

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Attention: Physics

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Austin STEM Conference		1.00	EA	300.00	300.00	10/26/2017	
Schedule Total						<u>300.00</u>		
2 - 1	Classroom Materials		1.00	EA	300.00	300.00	10/26/2017	
Schedule Total						<u>300.00</u>		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000202322	Date 10-27-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070660
 Migrate Technology Ltd
 PO Box 749 Coton
 Cambridge CB1 0QY
 United Kingdom

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Attention: Philosophy &
 Religion Studies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Set of geo-locators for research in the field		1.00	EA	2946.52	2946.52	10/26/2017	

Schedule Total 2946.52

Total PO Amount 2946.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202324	Date 10-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carbon Dioxide 200 CA 320	IND	1.00	EA	10.96	10.96	10/26/2017

Schedule Total 10.96

Total PO Amount 10.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000202368	Date 10-27-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon XA35 HD Professional Camcorder		1.00	EA	2099.00	2099.00	11/08/2017	

Schedule Total 2099.00

Total PO Amount 2099.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202705	Date 11-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008726
 Smith, Lee Miller
 1921 Highland Park Cir
 Denton TX 76205-6932
 United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP		1.00	EA	179.80	179.80	11/02/2017	

Schedule Total 179.80

Total PO Amount 179.80

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202795	Date 11-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

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Attention: Educational
 Psychology

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPIY site.		1.00	EA	600.00	600.00	11/06/2017

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203006	Date 11-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012904
 Foundation for Individual
 Rights
 in Education Inc
 510 Walnut St Ste 1250
 Philadelphia PA 19106
 United States

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Attention: Sociology

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 4200
 Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FIRE	1.00	EA	9040.00	9040.00	11/10/2017
Schedule Total					<u>9040.00</u>	

Total PO Amount 9040.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203038	Date 11-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: Materials Science
 & Engineer

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business Meal - Prairie House - 8/18/17		1.00	EA	69.19	69.19	11/10/2017	
Schedule Total						<u>69.19</u>		
2 - 1	Business Meal - Greenhouse - 08/23/17		1.00	EA	55.21	55.21	11/10/2017	
Schedule Total						<u>55.21</u>		
Total PO Amount						124.40		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203103	11-14-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000049528
 Scarborough Specialties
 10501 Indiana Ave
 Lubbock TX 79423
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Payment for AmeriCorps Service Gear.		1.00	EA	3846.84	3846.84	11/13/2017
Schedule Total							<u>3846.84</u>	
Total PO Amount							3846.84	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203173	Date 11-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074770
 Mallory,Richard K
 21 Hitching Post Ln
 Alamogordo NM 88310-9168
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab iin Alamogordo NM		1.00	EA	64.93	64.93	11/14/2017

Schedule Total 64.93

Total PO Amount 64.93

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203290	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013052
 Valente,Junia
 300 Mesa Verde Way
 Wylie TX 75098
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for "NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to \$1000.00		1.00	EA	900.00	900.00	11/17/2017	
Schedule Total						900.00		
Total PO Amount						900.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203292	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013055
 NasrEsfahani,Milad
 253 Amherst Rd Apt A8
 Sunderland MA 01375
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference inDallas TX. Dr Takabi has gareed to reimburse up to \$1000.00 per student		1.00	EA	1000.00	1000.00	11/17/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203314	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060043
 Aouadi,Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Guest Dinner - 10/27/17 - Gloria's		1.00	EA	50.01	50.01	11/17/2017	
Schedule Total						<u>50.01</u>		
2 - 1	Research Guest Lunch - 10/29/17 - Z Thai		1.00	EA	42.51	42.51	11/17/2017	
Schedule Total						<u>42.51</u>		
Total PO Amount						<input type="text" value="92.52"/>		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203380	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013073
 Luo,Meng
 14 Madeley Ln
 Stoney Brook NY 11790
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX		1.00	EA	1000.00	1000.00	11/20/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203381	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013076
 Shan,Huasong
 4707 Tigerland Ave Apt 45
 Baton Rouge LA 70820
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.		1.00	EA	1000.00	1000.00	11/20/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203401	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013065
 Goldfeder,Steven
 358 Crowells Rd Apt B
 Highland Park NJ 08904
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX		1.00	EA	1000.00	1000.00	11/20/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203402	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013074
 Cassel,Darion Ferdinand
 407 Franklin Ave Apt 4
 Pittsburgh PA 15221
 United States

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 Denton TX 76205
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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to \$1000.00		1.00	EA	999.39	999.39	11/20/2017

Schedule Total 999.39

Total PO Amount 999.39

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203745	Date 11-29-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

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Attention: Student Affairs-
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursemenrtDinner for SSS Executive Student Council on 11/17/17		1.00	EA	95.70	95.70	11/29/2017
Schedule Total							<u>95.70</u>	
Total PO Amount							95.70	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203753	Date 11-29-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Food for UNT TS tutoring sessions		1.00	EA	48.97	48.97	11/29/2017
Schedule Total							48.97	
Total PO Amount							48.97	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203836	Date 11-30-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	food and supplies for UNT Talent Search participants		1.00	EA	170.29	170.29	11/30/2017
Schedule Total							170.29	
Total PO Amount							170.29	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204036	Date 12-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	supplies for cultural enrichment event		1.00	EA	37.70	37.70	12/06/2017
Schedule Total							<u>37.70</u>	
Total PO Amount							<input type="text" value="37.70"/>	

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204309	Date 12-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Ed Mager

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low		1.00	EA	4999.99	4999.99	12/12/2017

Schedule Total 4999.99

Total PO Amount 4999.99

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204382	Date 12-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002914
 Gary,Melody
 4 Brook Hollow Ln
 Trophy Club TX 76262-5500
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

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 4200
 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for purchase of food/supplies		1.00	EA	203.08	203.08	12/12/2017

Schedule Total 203.08

Total PO Amount 203.08

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204404	Date 12-12-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000042637
 Sofield,Michele Lynn
 503 Greenwood Ln
 Krum TX 76249-5175
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lunch for End of Fall Semester Meeting 12/8/17		1.00	EA	345.72	345.72	12/12/2017
Schedule Total							<u>345.72</u>	
Total PO Amount							345.72	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204495	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002054
 Kaluvan,Suresh
 2417 Louise St Apt 1
 Denton TX 76201-5513
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses mad to mail a package back to National Instruments		1.00	EA	10.20	10.20	12/13/2017	
Schedule Total						10.20		
Total PO Amount						10.20		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204507	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011937
 Abel,Troy Donald
 2915 Augusta Dr Apt D
 Denton TX 76207-1206
 United States

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Attention: CVAD-Dean's Off

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Troy Able reimbursement for 2 year membership to SitePoint book library		1.00	EA	99.00	99.00	12/14/2017	
Schedule Total						<u>99.00</u>		
2 - 1	Troy Abel reimbursement for purchase of explainer video for research purposes		1.00	EA	42.00	42.00	12/14/2017	
Schedule Total						<u>42.00</u>		
Total PO Amount						141.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204517	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013503
 Kalantari,Faezeh
 1249 E Spence Ave Apt 337
 Tempe AZ 85281
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference inDallas TX Dr Takabi has agreed to reimburse up to 1000.00		1.00	EA	1000.00	1000.00	12/14/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204530	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008950
 Yang,Yong
 1378 Rolling Thunder Rd
 Frisco TX 75034-4468
 United States

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Attention: Biomedical
 Engineering

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for moving-new faculty		1.00	EA	10916.00	10916.00	12/14/2017
Schedule Total							10916.00	
Total PO Amount							10916.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204553	Date 12-14-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: Materials Science
 & Engineer

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Guest Lunch - 11/1/17 - I Love Sushi		1.00	EA	43.40	43.40	12/14/2017	
Schedule Total						<u>43.40</u>		
2 - 1	Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger		1.00	EA	46.87	46.87	12/14/2017	
Schedule Total						<u>46.87</u>		
Total PO Amount						90.27		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204564	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012867
 Mahbub,Ifana
 2705 Bengal Ln
 Plano TX 75023-7901
 United States

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Attention: Electrical
 Engineering

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 4200
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE		1.00	EA	144.50	144.50	12/14/2017	

Schedule Total 144.50

Total PO Amount 144.50

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204595	Date 12-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016701
 Taylor,Daniel J
 7425 N Calle Sin Celo
 Tucson AZ 85718-1256
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursent for Work Lunch		1.00	EA	149.00	149.00	12/15/2017	
Schedule Total						<u>149.00</u>		
2 - 1	Reimbursment for Work Dinner		1.00	EA	129.56	129.56	12/15/2017	
Schedule Total						<u>129.56</u>		
Total PO Amount						<input type="text" value="278.56"/>		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204654	Date 12-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011300
 Kavi,Krishna M
 3000 Blackburn St Apt 1506
 Dallas TX 75204-2208
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	End of semester lunch - Fall 2017		1.00	EA	262.65	262.65	12/22/2017
Schedule Total							262.65	
Total PO Amount							262.65	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204694	Date 12-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002210
 Board of Trustees University
 of Illinois
 28395 Network Pl
 28395 Network Pl
 Chicago IL 60673-1283
 United States

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Attention: Communication
 Studies

Bill To: UNT System Business
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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research billing of VOSS		1.00	EA	7581.36	7581.36	12/18/2017	
Schedule Total						<u>7581.36</u>		
Total PO Amount						7581.36		

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000204854	Date 12-20-2017	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002416
 MTS Systems Corporation
 Test Division
 NW 5871
 PO Box 1450
 Minneapolis MN 55485-
 5871
 United States

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Attention: Engineering-
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator		1.00	EA	189875.13	189875.13	05/30/2018	

Schedule Total 189875.13

Total PO Amount 189875.13

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204873	Date 12-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000061155
 Niemann,Yolanda Flores
 105 Lewis Todd
 Blanco TX 78606-5929
 United States

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Attention: Psychology

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Niemann Reimbursement Babes Chicken		1.00	EA	90.87	90.87	12/21/2017
Schedule Total							<u>90.87</u>	
Total PO Amount							<input type="text" value="90.87"/>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204904	Date 12-22-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to staff for supplies/food purchased for grant participants		1.00	EA	905.47	905.47	12/22/2017	
Schedule Total						905.47		
Total PO Amount						905.47		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204908	Date 01-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011767
 Romsdahl,Trevor B
 323 Normal St Apt G
 Denton TX 76201-3995
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	rental car moving expense for Trevor Romsdahl		1.00	EA	412.04	412.04	12/25/2017
Schedule Total							412.04	
Total PO Amount							412.04	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204971	Date 01-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007465
 Sorrells,Caren B
 1717 Greg St
 Azle TX 76020
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Independent Contractor for grant GF40006		1.00	EA	2000.00	2000.00	01/04/2018	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205059	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

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Attention: Design

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Food and beverages for going away meeting		1.00	EA	243.28	243.28	01/08/2018

Schedule Total 243.28

Total PO Amount 243.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205118	Date 01-09-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008908
 Collins,John R
 1408 Morin Dr
 Denton TX 76207-7783
 United States

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Attention: Kinesiogy, Hlth Promo, & Rec

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for car rental, gas & meals for participants		1.00	EA	393.17	393.17	01/08/2018	
Schedule Total						<u>393.17</u>		
Total PO Amount						393.17		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205131	Date 01-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-
 Gen

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for food/supplies purchased for grant activities		1.00	EA	330.62	330.62	01/09/2018	

Schedule Total 330.62

Total PO Amount 330.62

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205258	Date 01-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013475
 Siloi,Illaria
 3641 Midvale Ave Apt 101
 Los Angeles CA 90034-6676
 United States

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Attention: Physics

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APS Membership	1.00	EA	153.00	153.00	01/11/2018
Schedule Total					<u>153.00</u>	

Total PO Amount 153.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205286	Date 01-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013589
 Khonsari,Jennifer
 3301 S Country Club Rd
 Garland TX 75043
 United States

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Attention: Engineering-
 Dean's Off

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans		1.00	EA	854.53	854.53	01/12/2018	

Schedule Total 854.53

Total PO Amount 854.53

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205292	01-31-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	mailing charge for sending materials to a collaborator in China		1.00	EA	61.50	61.50	01/12/2018
						Attention: VP Rsrch & Economic Dev		
						Schedule Total	<u>61.50</u>	
	2 - 1	DS-2019 mailing charge for visiting scholar with Dr. Xia		1.00	EA	61.50	61.50	01/12/2018
						Attention: VP Rsrch & Economic Dev		
						Schedule Total	<u>61.50</u>	
	3 - 1	Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology		1.00	EA	136.14	136.14	01/12/2018
						Attention: VP Research & Innovation		
						Schedule Total	<u>136.14</u>	
						Total PO Amount	<u>259.14</u>	

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000205338	Date 01-16-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070650
 Sophisticated Alloys
 PO Box 2245
 Butler PA 16003
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2" x 6" x 15" ingot + hot top	1.00	EA	4850.00	4850.00	01/16/2018

Schedule Total 4850.00

Total PO Amount 4850.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205340	Date 01-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000071863
 Aleman, Maria L
 4529 Schanen Blvd
 Corpus Christi TX 78413
 United States

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Attention: Educational
 Psychology

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	A+ Curriculum weekly goals packets.		1.00	EA	2750.00	2750.00	01/16/2018
Schedule Total							<u>2750.00</u>	
Total PO Amount							<input type="text" value="2750.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205347	Date 01-16-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research/Business Lunch - Giuseppe Italian - 12/22/17		1.00	EA	51.08	51.08	01/16/2018	
Schedule Total						<u>51.08</u>		
Total PO Amount						51.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205354	Date 01-16-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026110
 Boyd,Rossana R
 3410 Clydesdale Dr
 Denton TX 76210-0249
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting		1.00	EA	60.35	60.35	01/16/2018	

Schedule Total 60.35

Total PO Amount 60.35

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205367	Date 01-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014048
 Texas A&M Corpus Christi
 Unit 5733
 6300 Ocean Drive
 Corpus Christi TX 78412
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017		1.00	EA	663.40	663.40	01/16/2018	

Schedule Total 663.40

Total PO Amount 663.40

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205383	Date 01-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008908
 Collins,John R
 1408 Morin Dr
 Denton TX 76207-7783
 United States

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Attention: Kinesiogy, Hlth Promo, & Rec

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for participant meals		1.00	EA	207.33	207.33	01/17/2018	

Schedule Total 207.33

Total PO Amount 207.33

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205591	Date 01-22-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

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 4200
 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for meals/coffee		1.00	EA	127.87	127.87	01/22/2018
Schedule Total							<u>127.87</u>	
Total PO Amount							<input type="text" value="127.87"/>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205610	01-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012241
 Alonso,Ana Paula
 4101 Roxbury St
 Denton TX 76210-1497
 United States

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Attention: Crystal Garrett

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for moving expense related to travel see attached pdf		1.00	EA	1507.57	1507.57	02/05/2018

Schedule Total 1507.57

Total PO Amount 1507.57

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205618	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000069493
 Hardy,Judy
 1240 County Road 1670
 Alba TX 75410-6461
 United States

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Attention: Crossley - Eggs

Bill To: UNT System Business Service Center
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leghorn Eggs		11.00	EA	12.00	132.00	01/23/2018	
Schedule Total						<u>132.00</u>		
2 - 1	shipping fee		7.00	EA	30.00	210.00	01/23/2018	
Schedule Total						<u>210.00</u>		
Total PO Amount						342.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205631	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013678
 Len,Julia
 6971 Rockton Pl
 San Jose CA 95119
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX		1.00	EA	998.82	998.82	01/23/2018	

Schedule Total 998.82

Total PO Amount 998.82

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205638	Date 01-24-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

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Attention: Engineering-
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies for the lab in Alamogordo NM		1.00	EA	161.43	161.43	01/23/2018	
Schedule Total						<u>161.43</u>		
Total PO Amount						161.43		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205640	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

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Attention: Physics

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	10092.50	10092.50	01/23/2018
Schedule Total							<u>10092.50</u>	
Total PO Amount							<input type="text" value="10092.50"/>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205701	Date 01-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013891
 True-Cut E D M Inc
 2003 West State St
 Garland TX 75042
 United States

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Attention: Engineering-
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pay Invoice 17272		1.00	EA	1350.00	1350.00	01/25/2018
Schedule Total						<u>1350.00</u>	

Total PO Amount 1350.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205722	Date 01-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002663
 Kansas State University
 McNair Scholars Program
 201 Holton Hall
 Manhattan KS 66506
 United States

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Attention: Chapman,
 GF10502, 80025

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Polar Profile		15.00	EA	54.62	819.30	01/26/2018	
						Schedule Total	<u>819.30</u>	
2 - 1	DAG		15.00	EA	66.78	1001.70	01/26/2018	
						Schedule Total	<u>1001.70</u>	
3 - 1	TAG		15.00	EA	66.78	1001.70	01/26/2018	
						Schedule Total	<u>1001.70</u>	
						Total PO Amount	<u>2822.70</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205796	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013788
 Audas,Darrell Joe
 9305 Turtle Pass
 Fort Worth TX 76177-7645
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Participant stipend for D. Audas		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205797	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000314
 Hubbard,Ashley N
 8101 Mirror Rock Ln
 Denton TX 76210-0898
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A. Hubbard HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205800	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013798
 Silveus,Sarah Alexis
 401 S Coit Rd Apt 1535
 McKinney TX 75072-1235
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S. Silveus HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205801	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013794
 Hughes,Lindsey
 1436 Ports O Call Dr
 Plano TX 75075-2220
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L. Hughes HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205802	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013799
 Stults,Ashley Marie
 15712 Buffalo Nickel Dr
 Fort Worth TX 76177-2277
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A. Stults HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205804	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013787
 Aguilar,Elizabeth
 10445 Fossil Hill Dr
 Fort Worth TX 76131-3948
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant stipend for HRSA grant project		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205806	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013793
 Grimes,Yancey Weylin
 125 Oakhurst Ct
 Hurst TX 76053-4027
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Y. Grimes HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205808	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013791
 Dunn,Camilia Shane
 412 McDonald St
 Lufkin TX 75904-1269
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C. Dunn HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205810	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013797
 Tu,Kuan-Hsuan Jessica
 12920 Audelia Rd #209
 Dallas TX 75243
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	R. Tu HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205828	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Contractor Mturk Purchase		1.00	EA	699.05	699.05	01/29/2018	
Schedule Total						699.05		
Total PO Amount						699.05		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205838	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food and supplies for staff development meeting/activity		1.00	EA	491.64	491.64	01/30/2018	
Schedule Total						<u>491.64</u>		
Total PO Amount						491.64		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205897	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056486
 Nardelli,Marco Buongiorno
 15 Horseshoe Drive
 Highland Village TX 75077-6713
 United States

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Attention: Physics

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for research meeting		1.00	EA	122.33	122.33	01/30/2018	

Schedule Total 122.33

Total PO Amount 122.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205904	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013992
 Swanson,Tyler David
 2010 Scripture St
 Denton TX 76201-3805
 United States

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Attention: Crystal Garrett

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 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Moving expenses for Tyler Swanson		1.00	EA	677.20	677.20	02/12/2018
Schedule Total							<u>677.20</u>	
Total PO Amount							<input type="text" value="677.20"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206012	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007236
 Wiecheteck,Giovana Katie
 Rua Augusto Canto 181 AP
 22
 Ponta Grossa PR 84015570
 Brazil

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Attention: Engineering-
 Dean's Off

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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa		1.00	EA	1094.22	1094.22	02/01/2018	

Schedule Total 1094.22

Total PO Amount 1094.22

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206026	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013789
 Daniels,Danielle Renee
 601 Roaring Creek Dr.
 Oak Leaf TX 75154-3950
 United States

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Attention: Counseling &
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Participant Stipend for HRSA grant for D. Daniels		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206033	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013795
 Scott,Michael Joseph
 4313 Pearl Ct
 Plano TX 75024-7316
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Scott HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206034	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008783
 Turner,Jasmine
 9125 Highway 6 N Apt 1914
 Houston TX 77095-2355
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J. Turner HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206035	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013792
 Glassburner,Marissa
 2176B Cloverwood Ln
 Scott Air Force Base IL
 62225-1410
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Glassburner HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206038	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013790
 Deen,Kaitlin Anne
 1017 Windsor Dr
 Saginaw TX 76179-6353
 United States

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Attention: Counseling & Higher Education

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K. Deen HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206218	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse dinner with Group Visitors		1.00	EA	61.39	61.39	02/07/2018	
Schedule Total						<u>61.39</u>		
2 - 1	Reimburse lunch with Group Visitors		1.00	EA	36.17	36.17	02/07/2018	
Schedule Total						<u>36.17</u>		
Total PO Amount						<input type="text" value="97.56"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206230	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse lunch with Group Visitors	1.00	EA	52.98	52.98	02/07/2018

Schedule Total 52.98

Total PO Amount 52.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206241	Date 02-07-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011300
 Kavi,Krishna M
 3000 Blackburn St Apt 1506
 Dallas TX 75204-2208
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Reimbursement for Dr. Nuwan Jayasena dinner		1.00	EA	49.93	49.93	02/12/2018
Schedule Total							<u>49.93</u>	
Total PO Amount							<input type="text" value="49.93"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206324	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008517
 Comley,Dawn Denel
 215 Molina St
 Sunnyvale TX 75182-9593
 United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals	1.00	EA	51.08	51.08	02/08/2018
Schedule Total					<u>51.08</u>	
Total PO Amount					<input type="text" value="51.08"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206325	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008514
 Ham,Kaitlyn Marie
 655 Sorita Cir
 Rockwall TX 75032-8972
 United States

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Attention: Teacher Education & Admin

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	47.74	47.74	02/08/2018	
Schedule Total						<u>47.74</u>		
2 - 1	Round-Trip Mlieage to Galveston		596.00	EA	0.54	324.82	02/08/2018	
Schedule Total						<u>324.82</u>		
Total PO Amount						372.56		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206335	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

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Attention: Teacher
 Education & Admin

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD Substitutue Pay LFLP PD		1.00	EA	663.52	663.52	02/09/2018	

Schedule Total 663.52

Total PO Amount 663.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206406	Date 02-13-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012159
 Beck,Debrah Ann
 2814 Longfellow Ln
 Denton TX 76209-1161
 United States

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Attention: CAS-Student
 Services

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fruit, brownies, chips, juice and paper products		1.00	EA	117.60	117.60	02/12/2018
Schedule Total							117.60	
Total PO Amount							117.60	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206415	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting	1.00	EA	72.70	72.70	02/13/2018

Schedule Total 72.70

Total PO Amount 72.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206423	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

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Attention: Teacher
 Education & Admin

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mileage to and from Galveston		634.00	EA	0.54	345.53	02/13/2018	
Schedule Total						<u>345.53</u>		
2 - 1	Meals		1.00	EA	22.84	22.84	02/13/2018	
Schedule Total						<u>22.84</u>		
Total PO Amount						368.37		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206434	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Psychology

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies	1.00	EA	4927.92	4927.92	02/13/2018
Schedule Total					<u>4927.92</u>	

Total PO Amount 4927.92

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206447	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	staff reimbursement for snacks purchased for after school tutoring program		1.00	EA	105.36	105.36	02/13/2018	

Schedule Total 105.36

Total PO Amount 105.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206457	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014264
 Ha,Chan man
 2401 Loon Lake Rd
 Denton TX 76210-3387
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Chan Man Ha		1.00	EA	39.10	39.10	02/26/2018	
Schedule Total						39.10		
Total PO Amount						39.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206481	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014242
 Cai,Bimin
 3124 Royal Gable Dr
 Dallas TX 75229-3786
 United States

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Attention: Biomedical
 Engineering

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Cleanroom training as required		1.00	EA	24.95	24.95	02/14/2018
Schedule Total							24.95	
Total PO Amount							24.95	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206482	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014244
 Sheikholeslam Nouri,Seyed Mehdi
 2305 Chebi Ln
 Denton TX 76209-7845
 United States

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Attention: Biomedical Engineering

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Clean Room training		1.00	EA	24.95	24.95	02/14/2018
Schedule Total							24.95	
Total PO Amount							24.95	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206643	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008535
 Little, Kimberly Henderson
 1610 Ridgeview St
 Mesquite TX 75149-1511
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	55.66	55.66	02/19/2018	
Schedule Total						<u>55.66</u>		
Total PO Amount						<u>55.66</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206644	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals	1.00	EA	53.83	53.83	02/19/2018
Schedule Total					<u>53.83</u>	

Total PO Amount 53.83

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Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206661	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EComm - Steel Ball Barings		1.00	EA	23.89	23.89	02/19/2018	
						Schedule Total	<u>23.89</u>	
2 - 1	Amazon.com - BNC Connector - Coupler		1.00	EA	5.75	5.75	02/19/2018	
						Schedule Total	<u>5.75</u>	
3 - 1	Amazon.com - Uxcell Vacuum Pump Fitting		1.00	EA	8.16	8.16	02/19/2018	
						Schedule Total	<u>8.16</u>	
4 - 1	Amazon - Lead Free Solder Wire		1.00	EA	9.99	9.99	02/19/2018	
						Schedule Total	<u>9.99</u>	
5 - 1	Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable		1.00	EA	35.61	35.61	02/19/2018	
						Schedule Total	<u>35.61</u>	
6 - 1	Ebay - Potentiostat/Galvanostat		1.00	EA	201.99	201.99	02/19/2018	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206661	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>201.99</u>	
	7 - 1	Newark Element - Various Lab Supplies		1.00	EA	38.48	38.48	02/19/2018
						Schedule Total	<u>38.48</u>	
	8 - 1	Newark Element - Test Probes		1.00	EA	58.49	58.49	02/19/2018
						Schedule Total	<u>58.49</u>	
	9 - 1	Newark Element - Various Lab Supplies		1.00	EA	20.31	20.31	02/19/2018
						Schedule Total	<u>20.31</u>	
	10 - 1	Swagelok		1.00	EA	8.00	8.00	02/19/2018
						Schedule Total	<u>8.00</u>	
	11 - 1	Bluesnailsky - Aluminum Wing Nut Flange		1.00	EA	13.79	13.79	02/19/2018
						Schedule Total	<u>13.79</u>	
	12 - 1	Amazon - Coupler Connector		1.00	EA	5.79	5.79	02/19/2018

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206661	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000423
 Berman,Diana
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 Denton TX 76205-8205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>5.79</u>		
13 - 1	Amazon - O Rings		1.00	EA	10.20	10.20	02/19/2018	
					Schedule Total	<u>10.20</u>		
14 - 1	Amazon - Kalrez O Ring		1.00	EA	113.88	113.88	02/19/2018	
					Schedule Total	<u>113.88</u>		
15 - 1	eDaq - Electrodes		1.00	EA	217.00	217.00	02/19/2018	
					Schedule Total	<u>217.00</u>		
Total PO Amount						<u>771.33</u>		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206720	Date 02-21-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021763
 Wachanga,David N
 224 S Hazelyn Ct
 Whitewater WI 53190-1611
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement of airfare for trip to Denton		1.00	EA	801.20	801.20	02/20/2018	
Schedule Total						<u>801.20</u>		
2 - 1	Honorarium for being guest speaker for the Visual Thinkinig Lab meeting		1.00	EA	500.00	500.00	02/20/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						1301.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206777	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014350
 Ruiz,Jose A Sanchez
 410 Park Ave
 Statesboro GA 30458
 United States

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Attention: Jose A Anchez
 Ruiz

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Chile project from 12/12/17-1/30/2018		1.00	EA	2700.00	2700.00	02/21/2018	
Schedule Total						<u>2700.00</u>		
Total PO Amount						2700.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206781	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014352
 Russo,Nicholas
 12 South Woodland Rd
 North Scituate RI 02857-1160
 United States

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Attention: Nicholas Russo

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Chile project from 12/12/17-1/30/2018		1.00	EA	2700.00	2700.00	02/21/2018	
Schedule Total						<u>2700.00</u>		
Total PO Amount						2700.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206837	Date 02-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014426
 Big Country TAAP
 7918 White Blvd
 Abilene TX 79606
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Delivery of Recovery to Practice Training on March 23, 2018		1.00	EA	2500.00	2500.00	02/22/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206839	Date 02-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Waste Disposal Go Sharps 1/18		1.00	EA	70.00	70.00	02/22/2018
Schedule Total							<u>70.00</u>	
Total PO Amount							<input type="text" value="70.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206895	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Business Dinner - 9/8/17 - Prairie House		1.00	EA	143.32	143.32	02/26/2018
						Schedule Total	<u>143.32</u>	
	2 - 1	Business Lunch - 12/8/17 - Barley and Board		1.00	EA	86.60	86.60	02/26/2018
						Schedule Total	<u>86.60</u>	
	3 - 1	Business Dinner - 1/25/18 - Buffet King		1.00	EA	157.32	157.32	02/26/2018
						Schedule Total	<u>157.32</u>	
	4 - 1	Business Lunch - 1/31/18 - China Town Cafe		1.00	EA	26.49	26.49	02/26/2018
						Schedule Total	<u>26.49</u>	
	5 - 1	Research Samples sent via USPS - 12/6/17		1.00	EA	59.50	59.50	02/26/2018
						Schedule Total	<u>59.50</u>	
						Total PO Amount	<u>473.23</u>	

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206897	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014409
 Amarillo Recovery Alcohol
 and Drugs
 1001 Wallace Blvd
 Amarillo TX 79106-1735
 United States

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 Addiction Rehab

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of Recovery to Practice Training on March 29-2018		1.00	EA	2500.00	2500.00	02/26/2018	
Schedule Total						<u>2500.00</u>		
Total PO Amount						<input type="text" value="2500.00"/>		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206902	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014412
 TX Assn of Addiction
 Professionals-Houst
 Houston Chapter
 420 Ranch Rd 620 South
 #310
 Austin TX 78734
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Delivery of the Roccovery to Practice Training on 3-23-18	1.00	EA	2500.00	2500.00	02/26/2018

Schedule Total 2500.00

Total PO Amount 2500.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206906	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000070009
 Nielsen,Kristin
 15345 Beaufort Ct
 Corpus Christi TX 78418-6320
 United States

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Attention: Kristin Bridges

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)		1.00	EA	34.37	34.37	02/26/2018	

Schedule Total 34.37

Total PO Amount 34.37

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206937	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074551
 Xu,Bugao
 6809 Palermo Trl
 Flower Mound TX 75077-8592
 United States

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Attention: CMHT-Gen

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Business Lunch Reimbursement		1.00	EA		119.87	119.87	02/26/2018
Schedule Total								<u>119.87</u>	
Total PO Amount								<input type="text" value="119.87"/>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206945	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014460
 Fell,Chelsea
 10900 Huntington Rd
 Frisco TX 75035
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206947	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206949	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
 United States

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					<input type="text" value="500.00"/>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206950	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014459
 Maffi-Mahmood,Francis
 Coromoto
 2459 Lakeland Dr
 Grand Prairie TX 75054
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>500.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206951	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008535
 Little, Kimberly Henderson
 1610 Ridgeview St
 Mesquite TX 75149-1511
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206952	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011200
 Arlie,Keiana L
 124 S Bending Oak Ln
 Wylie TX 75098
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					<u>500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206953	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008459
 Kline,Sandra M
 1400 N State Hw 360 #2027
 Mansfield TX 76063
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					500.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206955	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008517
 Comley,Dawn Denel
 215 Molina St
 Sunnyvale TX 75182-9593
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206956	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011202
 Quinones,Blanca
 2009 Pinehurst Ln Apt 1207
 Mesquite TX 75150
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 Send Invoices to:
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206957	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010366
 Riddell, Ellen
 1104 Ashwood Ct
 Cleburne TX 76033
 United States

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Attention: Teacher
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Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206959	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008516
 Wade,Shawn Dean
 1801 Roundrock Dr
 Allen TX 75002-4829
 United States

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 Education & Admin

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	28.42	28.42	02/26/2018	
Schedule Total						<u>28.42</u>		
2 - 1	Mileage		632.00	EA	0.54	344.44	02/26/2018	
Schedule Total						<u>344.44</u>		
Total PO Amount						372.86		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206961	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008516
 Wade,Shawn Dean
 1801 Roundrock Dr
 Allen TX 75002-4829
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Attention: Teacher Education & Admin

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>500.00</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206995	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros,Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 4200
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Group meeting meal-receipt attached		1.00	EA	67.62	67.62	02/27/2018

Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207001	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000056481
 D'Souza,Francis
 3404 Mandalay Drive
 Flower Mound TX 75022-1021
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Dr. D'Souza for Group meeting with Seminar speaker		1.00	EA	202.14	202.14	02/27/2018

Schedule Total 202.14

Total PO Amount 202.14

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207017	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013987
 Reyes Contreras,Delfino
 Plan De San Luis, 209,
 Colonia La Magdalena
 Toluca EMEX 50190
 Mexico

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Attention: Physics

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 4200
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Airfare reimbursement		1.00	EA	376.48	376.48	02/27/2018
Schedule Total							<u>376.48</u>	
	2 - 1	Stipend		1.00	EA	1800.00	1800.00	02/27/2018
Schedule Total							<u>1800.00</u>	
Total PO Amount							2176.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207059	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011937
 Abel,Troy Donald
 2915 Augusta Dr Apt D
 Denton TX 76207-1206
 United States

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Attention: CVAD-Dean's Off

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of software for research lab according to offer letter		1.00	EA	114.46	114.46	02/27/2018	
Schedule Total						114.46		
Total PO Amount						114.46		

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207079	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014524
 El Paso Chapter of TAAP
 PO Box 972392
 El Paso TX 79925-2392
 United States

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Attention: Disability &
 Addiction Rehab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of the Recovery to Practice Trainings on 02-27- 2018.		1.00	EA	2500.00	2500.00	02/28/2018	
Schedule Total						2500.00		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207088	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006049
 Denton High School
 Track
 1007 Fulton St
 Denton TX 76201
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	High School transcripts for UNT Talent Search participants		1.00	EA	51.00	51.00	02/28/2018	

Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207093	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to staff for deposit on bus service for field trip		1.00	EA	250.00	250.00	02/28/2018	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207100	Date 02-28-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023076
 Dean,Karen R
 7548 Fresh Springs Rd
 Fort Worth TX 76120-2492
 United States

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Attention: Student Affairs-
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for staff purchase of Excel training		1.00	EA	109.00	109.00	02/28/2018
Schedule Total							<u>109.00</u>	
Total PO Amount							109.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207144	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014506
 TX Assn Addiction
 Professionals - Waco
 4555 Lake Sharon Dr
 Waco TX 76710
 United States

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Attention: Disability &
 Addiction Rehab

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of the Recovery to Practice trainings on 3-14- 2018		1.00	EA	2500.00	2500.00	03/01/2018	

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207145	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010330
 US Army Corps of
 Engineers
 5722 Integrity Dr
 Millington TN 38054-5005
 United States

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Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subcontract payment FY18		1.00	EA	10000.00	10000.00	03/01/2018	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207170	Date 03-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

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Attention: VP Research &
 Innovation

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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd		1.00	EA	34.95	34.95	03/01/2018
						Schedule Total	<u>34.95</u>
2 - 1	Dinner w/ ARL visitors & UNT faculty		1.00	EA	141.53	141.53	03/01/2018
						Schedule Total	<u>141.53</u>
3 - 1	Adult beverages with ARL visitors and UNT faculty-dinner		1.00	EA	24.57	24.57	03/01/2018
						Schedule Total	<u>24.57</u>
						Total PO Amount	<u>201.05</u>

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207204	Date 03-02-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

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Attention: Public Admin

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pizza Hut: Reimbursement		1.00	EA	75.70	75.70	03/02/2018	
						Schedule Total	<u>75.70</u>	
2 - 1	Walmart Reimbursement		1.00	EA	33.47	33.47	03/02/2018	
						Schedule Total	<u>33.47</u>	
3 - 1	Corner Bakery Reimbursement		1.00	EA	18.12	18.12	03/02/2018	
						Schedule Total	<u>18.12</u>	
						Total PO Amount	<u>127.29</u>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207228	Date 03-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010330
 US Army Corps of
 Engineers
 5722 Integrity Dr
 Millington TN 38054-5005
 United States

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Attention: Institute for
 Applied Sciences

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subcontract payment FY18		1.00	EA	15000.00	15000.00	03/02/2018	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207268	Date 03-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008514
 Ham,Kaitlyn Marie
 655 Sorita Cir
 Rockwall TX 75032-8972
 United States

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Attention: Teacher
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	03/05/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207293	Date 03-06-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011185
 Chyan,Oliver M R
 2828 Southridge Dr
 Denton TX 76210-2916
 United States

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Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Dr. Chyan for coffee mugs for Chinese collaborator		1.00	EA	42.15	42.15	03/05/2018

Schedule Total 42.15

Total PO Amount 42.15

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207320	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014582
 Lawton,Clayton Cole
 708 Martin Rd
 Hurst TX 76054-2704
 United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON		1.00	EA	306.16	306.16	03/06/2018	

Schedule Total 306.16

Total PO Amount 306.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207329	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073429
 Magnuson,Jason Tyler
 2216 W Hickory St Apt 1
 Denton TX 76201-5622
 United States

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Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)		1.00	EA		54.76	54.76	03/06/2018

Schedule Total 54.76

Total PO Amount 54.76

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207336	Date 03-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008726
 Smith, Lee Miller
 1921 Highland Park Cir
 Denton TX 76205-6932
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax		1.00	EA	125.00	125.00	03/07/2018	

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207366	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002513
 University of Iowa
 Grant Accounting Office
 118 S Clinton St
 Iowa City IA 52242-0000
 United States

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Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice 58914 for CH1 supernatant 1ml		1.00	EA	100.00	100.00	03/07/2018	
Schedule Total						100.00		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207378	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014522
 Dyer,Lisa
 712 Fairmeadow Dr
 Krugerville TX 76227
 United States

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Attention: Lisa Dyer

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IITTL NSF for teaching curriculum and data collection		1.00	EA	1000.00	1000.00	03/07/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207394	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000057839
 Maloney,Beverly Ann
 2309 Bowling Green St
 Denton TX 75244-7036
 United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement of regional association dues		1.00	EA	40.00	40.00	03/08/2018	
Schedule Total						<u>40.00</u>		
Total PO Amount						40.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207426	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064590
 Mercatech Inc
 2750 Northhaven Rd Ste
 305
 Dallas TX 75229
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop		1.00	EA	125.00	125.00	03/08/2018	
Schedule Total						<u>125.00</u>		
2 - 1	Expedite fee (next day)		1.00	EA	300.00	300.00	03/08/2018	
Schedule Total						<u>300.00</u>		
Total PO Amount						425.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207435	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of food for research study		1.00	EA	33.71	33.71	03/08/2018	
Schedule Total						<u>33.71</u>		
Total PO Amount						33.71		

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207464	Date 03-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013761
 Deschner,Anita Pena
 600 Doubletree Dr
 Lewisville TX 75077-6900
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews		1.00	EA	21.89	21.89	03/09/2018	

Schedule Total 21.89

Total PO Amount 21.89

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207471	Date 03-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000353
 UNT FOUNDATION
 1155 Union Circle #311250
 Denton TX 76203-5017
 United States

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Attention: TAMS-Dean's Off

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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Return Unused Funds		1.00	EA	1018.27	1018.27	03/09/2018
Schedule Total						<u>1018.27</u>	
Total PO Amount						1018.27	

Authorized Signature

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207512	03-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000042728
 Craig S Scott dba PRS
 2324 Glen Kerry Ct SE
 Olympia WA 98513
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria		1.00	EA	18000.00	18000.00	03/13/2018

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207583	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000050953
 Wolf,Lori
 7254 Barthold Road
 Denton TX 76207
 United States

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Austin STEM Conference	1.00	EA	300.00	300.00	03/15/2018

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207586	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000058381
 Lee,Caroline
 1728 Stonebridge Dr
 Desoto TX 75115-5356
 United States

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Attention: Physics

Bill To: UNT System Business
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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment Sept-Dec 2016		1.00	EA	100.00	100.00	03/15/2018	
Schedule Total						<u>100.00</u>		
2 - 1	mileage		141.20	EA	0.54	76.25	03/15/2018	
Schedule Total						<u>76.25</u>		
Total PO Amount						176.25		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207614	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006090
 Sky Ranch Inc
 Attn: Accounting
 24657 CR 448
 Van TX 75790
 United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.		1.00	EA	2579.08	2579.08	03/16/2018	

Schedule Total 2579.08

Total PO Amount 2579.08

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207622	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010105
 Contreras,Ladys
 3813 Periwinkle Dr
 Fort Worth TX 76137
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ladys Contreras travel to Present at NABE Conference		1.00	EA	517.03	517.03	03/16/2018	
Schedule Total						<u>517.03</u>		
Total PO Amount						517.03		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207636	Date 03-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014727
 White,Deborah L
 PO Box 891265
 Oklahoma City OK 73189
 United States

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Attention: Student Affairs-
 Gen

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement of mileage for SSS director candidate		1.00	EA	176.58	176.58	03/19/2018	

Schedule Total 176.58

Total PO Amount 176.58

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207689	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of pizza for study		1.00	EA	16.37	16.37	03/19/2018	
Schedule Total						<u>16.37</u>		
Total PO Amount						16.37		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207700	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	3000.00	3000.00	03/19/2018
Schedule Total							3000.00	
Total PO Amount							3000.00	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207725	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Snacks and supplies for UNT Talent Search participant workshops/tutoring		1.00	EA	570.87	570.87	03/20/2018	

Schedule Total 570.87

Total PO Amount 570.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207756	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005729
 Tanner,Elizabeth
 2712 Claydon Dr
 Denton TX 76207-1338
 United States

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Attention: Kinesiogy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals for visiting prospective student/TA		1.00	EA	266.86	266.86	03/20/2018	

Schedule Total 266.86

Total PO Amount 266.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207809	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061142
 Oroboros Instruments
 Schopfstr 18
 Innsbruck A6020
 Austria

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Attention: GoMRI 80057 -
 Roberts/Crossley

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	26200-01 OroboPOS- Membranes: FEP 25 um; 40/pk		2.00	EA	47.90	95.80	03/21/2018
						Schedule Total	<u>95.80</u>	
	2 - 1	26600-01 O2-Zero Powder: Ditionie Na2S2o4		2.00	EA	10.08	20.16	03/21/2018
						Schedule Total	<u>20.16</u>	
	3 - 1	99012-01 packing and handling		1.00	EA	25.21	25.21	03/21/2018
						Schedule Total	<u>25.21</u>	
	4 - 1	Shipping		1.00	EA	70.59	70.59	03/21/2018
						Schedule Total	<u>70.59</u>	
						Total PO Amount	<u>211.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207816	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013353
 Grba,Stefanie
 4720 Anchorage Dr
 Arlington TX 76016-5302
 United States

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Attention: World Lang, Lit, &
 Cultures

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grba - Russian Club events reimbursement		1.00	EA	86.26	86.26	03/21/2018	
Schedule Total						86.26		
Total PO Amount						86.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207819	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

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Attention: Student Affairs-Gen

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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement of state association membership dues	1.00	EA	40.00	40.00	03/21/2018

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207823	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - 2/17/18 - Chuy's		1.00	EA	33.45	33.45	03/21/2018	
						Schedule Total	<u>33.45</u>	
2 - 1	Research Lunch - 2/21/18 - UNT Dining Services		1.00	EA	14.23	14.23	03/21/2018	
						Schedule Total	<u>14.23</u>	
3 - 1	Research Dinner - 3/10/18 - Chuy's		1.00	EA	30.93	30.93	03/21/2018	
						Schedule Total	<u>30.93</u>	
						Total PO Amount	<u>78.61</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207883	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014874
 Torres,David
 2100 Briarcreek Ln
 Plano TX 75074
 United States

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 Education & Admin

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend DAVID TORRES		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207884	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014895
 Cajigas,Mildred
 3839 Briargrove Ln #6107
 Dallas TX 75287
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend MILDRED CAJIGAS	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207886	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014864
 Villacres,Krin
 3635 GardenBrook #6500
 Farmers Branch TX 75234
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Teacher Stipend KRIN VILLACRES		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207889	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014870
 Ortiz,Erika
 7245 Native Oak Ln
 Irving TX 75063
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend ERIKA ORTIZ		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207890	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014867
 Zubiate,Nora
 4040 Winsor Dr
 Farmers Branch TX 75244
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend NORA ZUBIATE		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207891	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014863
 Ayala,Nayeli
 1809 Kensington
 Carrollton TX 75007
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teacher Stipend NAYELI AYALA	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207893	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014869
 Baker,Stacey
 14211 Coral Harbour Cir
 Farmers Branch TX 75234
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend STACEY BAKER		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207895	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014908
 Perez,Diana R
 3135 Chatsworth Dr
 Farmers Branch TX 75234
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend DIANA PEREZ		1.00	EA	500.00	500.00	05/12/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>500.00</u>	

Authorized Signature



Purchase Order

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207897	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014909
 Miller,Lyanne
 701 Leora Ln Apt 912
 Lewisville TX 75056
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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend LYANNE MILLER	1.00	EA	500.00	500.00	05/12/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					500.00	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207899	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014907
 Martinez,Monica
 2134 Southmoor Dr
 Carrollton TX 75006
 United States

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend MONICA MARTINEZ	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207913	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014893
 Perez,William D
 9191 Garland Rd Unit 1323
 Dallas TX 75218
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend WILLIAM PEREZ		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207914	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014871
 Ortiz,Guadalupe
 1701 Hebron Pkwy Apt
 6308
 Carrollton TX 75010
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend Guadalupe ORTIZ		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207922	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014910
 Otero,Elisa M
 1028 Cornell Dr
 Carrollton TX 75007
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend ELISA OTERO		1.00	EA	500.00	500.00	05/12/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000207929	Date 03-23-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014896
 Granado,Lori A
 1605 Nightingale Dr
 Aubrey TX 76227
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207945	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001207
 MDC Vacuum Products LLC
 30962 Santana Ave
 Hayward CA 94544
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision Valve ULV- 150 2.75" Bottom CF 1.33' Side		2.00	EA	1007.00	2014.00	03/23/2018	
						Schedule Total	<u>2014.00</u>	
2 - 1	Shipping		1.00	EA	11.82	11.82	03/23/2018	
						Schedule Total	<u>11.82</u>	
						Total PO Amount	<input type="text" value="2025.82"/>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207949	Date 03-23-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals for various individuals		1.00	EA	567.72	567.72	03/23/2018	
Schedule Total						<u>567.72</u>		
Total PO Amount						567.72		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207993	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007736
 Colombo-Dougovito,Andrew
 210 S Locust St Apt 304
 Denton TX 76201-6204
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Attention: Kinesiogy, Hlth
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 4200
 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of gift cards for participants		1.00	EA	200.00	200.00	03/26/2018	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208023	Date 03-27-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

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 Engineering

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	This is a request for reimbursement for purchases made by Dr. Miguel Acevedo		1.00	BD	701.24	701.24	03/26/2018	

Schedule Total 701.24

Total PO Amount 701.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208073	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for participants meals		1.00	EA	1064.40	1064.40	03/27/2018	
Schedule Total						<u>1064.40</u>		
Total PO Amount						1064.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208080	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006061
 Gainesville ISD
 800 S Morris St
 Gainesville TX 76240
 United States

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Attention: Student Affairs-Gen

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 Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AP test fees for UNT TS participants	1.00	EA	1397.00	1397.00	03/27/2018

Schedule Total 1397.00

Total PO Amount 1397.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208093	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros,Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Reimburse Group meeting refrehsments		1.00	EA	47.97	47.97	03/28/2018
Schedule Total							<u>47.97</u>	
Total PO Amount							<input type="text" value="47.97"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208132	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - Barley and Board - 3/15/18		1.00	EA	47.14	47.14	03/28/2018	
Schedule Total						<u>47.14</u>		
2 - 1	TMS Membership Renewal - 3/22/18		1.00	EA	120.00	120.00	03/28/2018	
Schedule Total						<u>120.00</u>		
Total PO Amount						167.14		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208133	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD for Shirley Wright NABE Conference travel		1.00	EA	768.60	768.60	03/28/2018	

Schedule Total 768.60

Total PO Amount 768.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208168	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
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Attention: Chemistry

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 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Group meeting meal-receipt attached		1.00	EA	87.25	87.25	03/29/2018	

Schedule Total 87.25

Total PO Amount 87.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208216	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010060
 Lopez,Kent
 4419 W Roscoe St
 Chicago IL 60641
 United States

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Attention: Chemistry

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Airfare-one way		1.00	EA	359.00	359.00	03/30/2018	
Schedule Total						<u>359.00</u>		
2 - 1	Hotel-only paying portion, not total		1.00	EA	641.00	641.00	03/30/2018	
Schedule Total						<u>641.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208232	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014865
 Hernandez,Roxanna
 2223 Daniel Way
 Carrollton TX 75006
 United States

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Attention: Teacher
 Education & Admin

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend ROXANNA HERNANDEZ	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208277	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD for Susan Kelly NABE Conference reimbursement of travel charges		1.00	EA	778.60	778.60	04/02/2018	

Schedule Total 778.60

Total PO Amount 778.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208298	Date 04-03-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026110
 Boyd,Rossana R
 3410 Clydesdale Dr
 Denton TX 76210-0249
 United States

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Attention: Teacher
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires		1.00	EA	46.04	46.04	04/03/2018	
Schedule Total						46.04		
Total PO Amount						46.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208329	Date 04-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

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Attention: Psychology

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consultation		1.00	EA	3000.00	3000.00	04/04/2018
Schedule Total							3000.00	
Total PO Amount							3000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208337	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for purchase of pizza for food study		1.00	EA	19.20	19.20	04/04/2018
Schedule Total							<u>19.20</u>	
Total PO Amount							19.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208357	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

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Attention: VP Research &
 Innovation

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lunch with guest, Dr. Charit, University of Idaho, 3/28		1.00	EA	36.36	36.36	04/04/2018
						Schedule Total	<u>36.36</u>	
	2 - 1	Afternoon Coffee, 3/28		1.00	EA	7.14	7.14	04/04/2018
						Schedule Total	<u>7.14</u>	
	3 - 1	Lunch, 3/29 Drs. Mishra and Charit		1.00	EA	19.02	19.02	04/04/2018
						Schedule Total	<u>19.02</u>	
	4 - 1	Dinner with Drs. Mishra, Dahotre and Charit 3/29		1.00	EA	113.83	113.83	04/04/2018
						Schedule Total	<u>113.83</u>	
	5 - 1	Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old		1.00	EA	7.44	7.44	04/04/2018
						Schedule Total	<u>7.44</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208357	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

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Attention: VP Research &
 Innovation

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 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 183.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208409	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010234
 Qualtrics LLC
 333 W River Park Dr
 Provo UT 84604
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Professional service		1.00	EA	690.00	690.00	04/05/2018
Schedule Total							<u>690.00</u>	
Total PO Amount							<input type="text" value="690.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208417	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Contractor Psychology Board Fee		1.00	EA	212.00	212.00	04/05/2018	
Schedule Total						212.00		
Total PO Amount						212.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208420	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006061
 Gainesville ISD
 800 S Morris St
 Gainesville TX 76240
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AP test fees for UNT TS participants		1.00	EA	188.00	188.00	04/05/2018	

Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208449	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010053
 Avila,Yelixza
 Box C-63
 Alpine TX 79832
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hotel on 3/17/18- receipt attached		1.00	EA	101.89	101.89	04/09/2018
Schedule Total						<u>101.89</u>	
2 - 1	Hostel in New Orleans, The Atlas House-documentation attached		1.00	EA	163.22	163.22	04/09/2018
Schedule Total						<u>163.22</u>	
3 - 1	Transportation-Uber-receipts attached		1.00	EA	89.80	89.80	04/09/2018
Schedule Total						<u>89.80</u>	
4 - 1	Meals-receipts attached		1.00	EA	78.15	78.15	04/09/2018
Schedule Total						<u>78.15</u>	
Total PO Amount						433.06	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208455	Date 04-09-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(D1306) DAPI (4'6-Diamidino-2 Phenylindole, Dihydrochloride)	1.00	EA	106.09	106.09	04/06/2018

Schedule Total 106.09

Total PO Amount 106.09

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208488	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010059
 Castillo,Joel
 2244 S Lotus Ave
 Fresno CA 93706
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Airfare--receipt attached		1.00	EA	365.30	365.30	04/09/2018
						Schedule Total	<u>365.30</u>	
	2 - 1	Greyhound Bus--transportation from home to airport and back--receipt attached		1.00	EA	42.00	42.00	04/09/2018
						Schedule Total	<u>42.00</u>	
	3 - 1	Hostel--receipt attached		1.00	EA	161.97	161.97	04/09/2018
						Schedule Total	<u>161.97</u>	
	4 - 1	Registration--Receipt attached		1.00	EA	120.00	120.00	04/09/2018
						Schedule Total	<u>120.00</u>	
	5 - 1	Uber--Transportation at conference--receipts attached		1.00	EA	17.60	17.60	04/09/2018
						Schedule Total	<u>17.60</u>	

Total PO Amount 706.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208488	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010059
 Castillo,Joel
 2244 S Lotus Ave
 Fresno CA 93706
 United States

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Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208491	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013226
 Latino Family Literacy
 Project
 1107 Fair Oaks Ave Ste
 225
 South Pasadena CA 91030
 United States

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Attention: Teacher
 Education & Admin

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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Books for LFLP parent training		1.00	EA	471.30	471.30	04/12/2018	
Schedule Total						<u>471.30</u>		
Total PO Amount						471.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208494	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

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Attention: Engineering-
 Dean's Off

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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies being shipped via UPS to Seattle WA		1.00	EA	246.58	246.58	04/09/2018	

Schedule Total 246.58

Total PO Amount 246.58

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208531	Date 04-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015009
 Kelly,Susan
 1820 Pearl St Bldg B
 Carrollton TX 75006
 United States

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Attention: Teacher
 Education & Admin

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Susan Kelly NABE Conference reimbursement of out of pocket expenses		1.00	EA	693.28	693.28	04/09/2018	

Schedule Total 693.28

Total PO Amount 693.28

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208532	Date 04-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies purchased for GF50003 lab use		1.00	EA	88.93	88.93	04/09/2018	

Schedule Total 88.93

Total PO Amount 88.93

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208543	Date 04-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006625
 Drescher,Chelsea Corinne
 20 Main St PEA Box #2265
 Exeter NH 03833-2460
 United States

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Attention: Mathematics

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student		1.00	EA		24.00	24.00	04/10/2018

Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208597	Date 04-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060428
 Nowicki,David Richard
 5901 Dr Kenneth Cooper Dr
 McKinney TX 75070-8244
 United States

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Attention: Texas Logistics
 Edu Foundation

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business Meal Reimbursement		1.00	EA	48.71	48.71	04/11/2018	
Schedule Total						<u>48.71</u>		
Total PO Amount						48.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208614	Date 04-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015008
 Wright,Shirley H
 8412 Santa Ana Dr
 Fort Worth TX 76131
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shirley Wright NABE Conference reimbursement of out of pocket expenses		1.00	EA	666.73	666.73	04/11/2018	

Schedule Total 666.73

Total PO Amount 666.73

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208641	Date 04-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015227
 Hale,Elizabeth
 10103 W 126th St
 Overland Park KS 66213
 United States

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Attention: Mathematics

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Elizabeth Hale - Prospective Math Grad travel expenses		1.00	EA	302.24	302.24	04/11/2018	
Schedule Total						<u>302.24</u>		
Total PO Amount						302.24		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208686	Date 04-12-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027514
 Choi,Tae-Youl
 4525 Saint Samons St
 Carrollton TX 75010-2369
 United States

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Attention: Engineering-
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for meals pertaining to GP50000		1.00	EA	171.94	171.94	04/12/2018	
Schedule Total						<u>171.94</u>		
Total PO Amount						171.94		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208722	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014721
 Inredox LLC
 1840 Skyway Dr Unit F
 Longmont CO 80504
 United States

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um		5.00	EA	44.00	220.00	04/12/2018
Schedule Total						<u>220.00</u>	
2 - 1	P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thicknes 0.5 +- 0.1 um		7.00	EA	44.00	308.00	04/12/2018
Schedule Total						<u>308.00</u>	
3 - 1	P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5 +- 0.1 um		7.00	EA	50.00	350.00	04/12/2018
Schedule Total						<u>350.00</u>	
4 - 1	P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter		3.00	EA	50.00	150.00	04/12/2018

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208722	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014721
 Inredox LLC
 1840 Skyway Dr Unit F
 Longmont CO 80504
 United States

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Attention: Engineering-
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um						
						Schedule Total	<u>150.00</u>	
	5 - 1	Discount for substitution of AAO/Cu for AAO/u on a previous quote		1.00	EA	-68.00	-68.00	04/12/2018
						Schedule Total	<u>-68.00</u>	
	6 - 1	EDH-10/13-PIIK- Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.		1.00	EA	600.00	600.00	04/12/2018
						Schedule Total	<u>600.00</u>	
	7 - 1	S&H US USPS MB		1.00	EA	20.00	20.00	04/12/2018
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>1580.00</u>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208799	Date 04-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - Greenhouse - 2/2/18		1.00	EA	19.11	19.11	04/16/2018	
						Schedule Total	<u>19.11</u>	
2 - 1	Research Lunch - Thai Ocha - 2/9/18		1.00	EA	19.24	19.24	04/16/2018	
						Schedule Total	<u>19.24</u>	
3 - 1	Research Lunch - New China King Buffet - 2/14/18		1.00	EA	83.79	83.79	04/16/2018	
						Schedule Total	<u>83.79</u>	
4 - 1	Research Lunch - Andaman Thai - 2/16/18		1.00	EA	28.25	28.25	04/16/2018	
						Schedule Total	<u>28.25</u>	
						Total PO Amount	150.39	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208831	Date 04-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008950
 Yang,Yong
 1378 Rolling Thunder Rd
 Frisco TX 75034-4468
 United States

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Attention: Biomedical
 Engineering

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Business Meal with UTA collaborators		1.00	EA	52.72	52.72	04/16/2018	
Schedule Total						<u>52.72</u>		
Total PO Amount						52.72		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208917	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011857
 Siller carrillo,Hector Rafael
 416 Evers Way
 Denton TX 76207-1799
 United States

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Attention: Engineering
 Technology

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Siller- Reimbursement for conference		1.00	EA	46.00	46.00	04/18/2018	

Schedule Total 46.00

Total PO Amount 46.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208919	Date 04-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

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Attention: Student Affairs-
 Gen

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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	snacks for participant workshops		1.00	EA	438.18	438.18	04/18/2018	

Schedule Total 438.18

Total PO Amount 438.18

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208941	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

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Attention: Teacher
 Education & Admin

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD Substitute Pay for PD of in-service teachers		1.00	EA	2039.40	2039.40	04/19/2018	
Schedule Total						<u>2039.40</u>		
Total PO Amount						2039.40		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208942	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015292
 Mebane,Myesha
 9310 Castlewood St
 Oakland CA 94605
 United States

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Attention: Learning
 Technologies

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date	
						PO Price	Extended Amt		
	1 - 1	IITTL Teacher Stipend		1000.00	EA	1.00	1000.00	04/19/2018	
Schedule Total								<u>1000.00</u>	
Total PO Amount								1000.00	

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208973	Date 04-20-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send Invoices to:
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	19 120 476 Towel Scott Multi Fold 4000/CS		1.00	EA	34.66	34.66	04/19/2018
						Schedule Total	<u>34.66</u>	
	2 - 1	01 213 101 Aluminum Foil 12 inx 200 ft		1.00	EA	14.98	14.98	04/19/2018
						Schedule Total	<u>14.98</u>	
	3 - 1	09 720 004 FS 33MM Syringe Filter 0.22UM		1.00	EA	70.28	70.28	04/19/2018
						Schedule Total	<u>70.28</u>	
	4 - 1	08 772 3D Bulk Pkg Plate 48WL 36/CS		1.00	EA	122.52	122.52	04/19/2018
						Schedule Total	<u>122.52</u>	
	5 - 1	A1049001 MEM ALPHA MEDIUM		1.00	EA	83.36	83.36	04/19/2018
						Schedule Total	<u>83.36</u>	
	6 - 1	50 125 2200 Whole PB 500ML BAG ACD-A		1.00	EA	558.00	558.00	04/19/2018
						Schedule Total	<u>558.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208973	Date 04-20-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Biomedical Engineering

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	AAJ67807AP Hanks Bald SLT SO (1X) 500ML		1.00	EA	89.77	89.77	04/19/2018	
						Schedule Total	<u>89.77</u>	
8 - 1	31 985 070 OPTI MEM I		1.00	EA	46.70	46.70	04/19/2018	
						Schedule Total	<u>46.70</u>	
9 - 1	14 100 G 100 PL PP Freezer BX ASS 5/PK		1.00	EA	36.38	36.38	04/19/2018	
						Schedule Total	<u>36.38</u>	
10 - 1	NC1081829 1000UL Low Ret Filter Tip		1.00	EA	68.35	68.35	04/19/2018	
						Schedule Total	<u>68.35</u>	
11 - 1	AM12650 RNASE FREE TIPS 200 UL		1.00	EA	95.20	95.20	04/19/2018	
						Schedule Total	<u>95.20</u>	
12 - 1	F1732031G EFL10ST-LR STERILIZED FILTER		1.00	EA	71.82	71.82	04/19/2018	
						Schedule Total	<u>71.82</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208973	Date 04-20-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1292.02

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209072	Date 04-24-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008930
 D'Souza,Nandika Anne
 3805 Kimbrough Ln
 Plano TX 75025-3869
 United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN		1.00	EA	169.69	169.69	04/23/2018
						Schedule Total	<u>169.69</u>	
	2 - 1	REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON		1.00	EA	35.99	35.99	04/23/2018
						Schedule Total	<u>35.99</u>	
	3 - 1	REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART		1.00	EA	133.57	133.57	04/23/2018
						Schedule Total	<u>133.57</u>	
						Total PO Amount	<u>339.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209073	Date 04-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013353
 Grba,Stefanie
 4720 Anchorage Dr
 Arlington TX 76016-5302
 United States

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Attention: World Lang, Lit, &
 Cultures

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Grba Russian Club reimbursement	1.00	EA	132.94	132.94	04/23/2018

Schedule Total 132.94

Total PO Amount 132.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209160	Date 04-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002914
 Gary,Melody
 4 Brook Hollow Ln
 Trophy Club TX 76262-5500
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of food for grant study participants		1.00	EA	162.54	162.54	04/25/2018	

Schedule Total 162.54

Total PO Amount 162.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

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Attention: Biological
 Sciences

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice 150507737 5/31/15		1.00	EA	396.00	396.00	05/03/2018	
						Schedule Total	<u>396.00</u>	
2 - 1	Invoice 150608360 6/30/15		1.00	EA	216.00	216.00	05/03/2018	
						Schedule Total	<u>216.00</u>	
3 - 1	Invoice 150708599 7/31/15		1.00	EA	504.00	504.00	05/03/2018	
						Schedule Total	<u>504.00</u>	
4 - 1	Invoice 150907704 9/30/15		1.00	EA	54.00	54.00	05/03/2018	
						Schedule Total	<u>54.00</u>	
5 - 1	Invoice 151008295 10/31/15		1.00	EA	36.00	36.00	05/03/2018	
						Schedule Total	<u>36.00</u>	
6 - 1	Invoice 151107737 11/30/15		1.00	EA	24.00	24.00	05/03/2018	
						Schedule Total	<u>24.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Invoice 160107771 1/31/16		1.00	EA	48.00	48.00	05/03/2018	
						Schedule Total	<u>48.00</u>	
8 - 1	Invoice 160208689 2/29/16		1.00	EA	112.00	112.00	05/03/2018	
						Schedule Total	<u>112.00</u>	
9 - 1	Invoice 160309156 3/31/16		1.00	EA	30.00	30.00	05/03/2018	
						Schedule Total	<u>30.00</u>	
10 - 1	Invoice 160409105 4/30/16		1.00	EA	126.00	126.00	05/03/2018	
						Schedule Total	<u>126.00</u>	
11 - 1	Invoice 160508741 5/31/16		1.00	EA	42.00	42.00	05/03/2018	
						Schedule Total	<u>42.00</u>	
12 - 1	Invoice 160908497 9/30/16		1.00	EA	186.00	186.00	05/03/2018	
						Schedule Total	<u>186.00</u>	

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Purchase Order

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
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 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
13 - 1	Invoice 161008569 10/31/16		1.00	EA	24.00	24.00	05/03/2018	
					Schedule Total	<u>24.00</u>		
14 - 1	Invoice 161108306 11/30/16		1.00	EA	12.00	12.00	05/03/2018	
					Schedule Total	<u>12.00</u>		
15 - 1	Invoice 161207261 12/31/16		1.00	EA	12.00	12.00	05/03/2018	
					Schedule Total	<u>12.00</u>		
16 - 1	Invoice 170208179 2/28/17		1.00	EA	96.00	96.00	05/03/2018	
					Schedule Total	<u>96.00</u>		
17 - 1	Invoice 170309486 3/31/17		1.00	EA	390.00	390.00	05/03/2018	
					Schedule Total	<u>390.00</u>		
18 - 1	Invoice 170507677 5/31/17		1.00	EA	24.00	24.00	05/03/2018	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>24.00</u>	
	19 - 1	Invoice 170608023 6/30/17		1.00	EA	120.00	120.00	05/03/2018
						Schedule Total	<u>120.00</u>	
	20 - 1	Invoice N170905836 8/31/17		1.00	EA	72.00	72.00	05/03/2018
						Schedule Total	<u>72.00</u>	
	21 - 1	Invoice US7100429869 11/30/17		1.00	EA	120.00	120.00	05/03/2018
						Schedule Total	<u>120.00</u>	
	22 - 1	Invoice US7100440237 12/31/17		1.00	EA	36.00	36.00	05/03/2018
						Schedule Total	<u>36.00</u>	
	23 - 1	Invoice US7100454208 1/31/18		1.00	EA	456.00	456.00	05/03/2018
						Schedule Total	<u>456.00</u>	
	24 - 1	Invoice US7100465220 2/28/18		1.00	EA	330.00	330.00	05/03/2018

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

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Attention: Biological
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>330.00</u>	
25 - 1	Invoice US7100474076 3/31/18		1.00	EA	192.00	192.00	05/03/2018
Schedule Total						<u>192.00</u>	
Total PO Amount						3658.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209278	Date 04-27-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027514
 Choi,Tae-Youl
 4525 Saint Samons St
 Carrollton TX 75010-2369
 United States

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Attention: Engineering-Dean's Off

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for meals		1.00	EA	214.99	214.99	04/27/2018	
Schedule Total						214.99		
Total PO Amount						214.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209288	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal reimbursement meal with collaborator for 4/19/18-receipt attached		1.00	EA	40.10	40.10	04/27/2018	
Schedule Total						<u>40.10</u>		
2 - 1	Meal reimbursement for group meeting 4/26/18-receipt attached		1.00	EA	130.17	130.17	04/27/2018	
Schedule Total						<u>130.17</u>		
Total PO Amount						170.27		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209292	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003257
 Wang,Hong
 11108 Smoky Oak Ct
 Argyle TX 76226-1450
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Dr. Wang for Group meeting dinner 5/19/17		1.00	EA	241.55	241.55	04/27/2018	
Schedule Total						<u>241.55</u>		
Total PO Amount						241.55		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209397	Date 05-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074285
 Turner,John Robert
 2981 Gentle Creek Trl
 Prosper TX 75078-9227
 United States

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Attention: Learning
 Technologies

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Turner Leadership article proc		1.00	AN	414.00	414.00	05/01/2018
Schedule Total						<u>414.00</u>	
2 - 1	Turner Leadership article proc		1.00	AN	400.00	400.00	05/01/2018
Schedule Total						<u>400.00</u>	
Total PO Amount						814.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209470	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015389
 Chowdhury, Tonoy
 1800 N Martin Luther King
 Jr Blvd Apt 3205
 Waco TX 76704-1471
 United States

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Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL		1.00	EA	74.92	74.92	05/02/2018	

Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209472	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056662
 Shi,Sheldon Qiang
 202 Wellington Oaks Ct 202
 Wellington Oaks Ct
 Denton TX 76210-5572
 United States

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Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR		1.00	EA	30.95	30.95	05/02/2018
Schedule Total							<u>30.95</u>	
	2 - 1	REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY		1.00	EA	67.73	67.73	05/02/2018
Schedule Total							<u>67.73</u>	
	3 - 1	REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17		1.00	EA	61.90	61.90	05/02/2018
Schedule Total							<u>61.90</u>	
	4 - 1	REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS		1.00	EA	231.49	231.49	05/02/2018
Schedule Total							<u>231.49</u>	
Total PO Amount							392.07	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209539	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001129
 CIEE, Inc
 600 Southborough Dr Ste
 104
 300 Fore St
 South Portland ME 04106-
 6915
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership	1.00	EA	1250.00	1250.00	05/04/2018

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209598	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

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Attention: Design

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Business Meal	1.00	EA	208.00	208.00	05/07/2018

Schedule Total 208.00

Total PO Amount 208.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209600	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000009022
 Chang,Lingqian
 706 Wolfrap Dr
 Denton TX 76209-8460
 United States

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Attention: Biomedical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BMES 2018 Annual Meeting Abstract Submission reimbursement		2.00	EA	35.00	70.00	05/07/2018	

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209612	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005806
 Fish N Chirps Pet Center
 914 W University Dr
 Denton TX 76201
 United States

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Attention: Biological
 Sciences

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male bettas		5.00	EA	3.99	19.95	05/07/2018	
Schedule Total						<u>19.95</u>		
2 - 1	Female Bettas		5.00	EA	2.49	12.45	05/07/2018	
Schedule Total						<u>12.45</u>		
Total PO Amount						32.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209645	Date 05-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000062071
 Parriott,Carley
 6409 Admiral Rickover Dr
 NE
 Albuquerque NM 87111
 United States

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Attention: Physics

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Airfare for site visit		1.00	EA	305.97	305.97	05/09/2018
Schedule Total							<u>305.97</u>	
Total PO Amount							<input type="text" value="305.97"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209693	Date 05-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015667
 Pierson,Brittany
 PO Box 1831
 Pilot Point TX 76258
 United States

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Attention: Learning
 Technologies

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	IITTL Stipend for Brittany Pierson		1.00	EA		1000.00	1000.00	05/09/2018
Schedule Total								<u>1000.00</u>	
Total PO Amount								<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209702	Date 05-10-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023398
 Padron, Desiree Janelle
 425 Hettie
 Denton TX 76209
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for participant food		1.00	EA	294.36	294.36	05/09/2018	
Schedule Total						294.36		
Total PO Amount						294.36		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209706	Date 05-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000067368
 Carey,Chandra Donnell
 2220 Hamden Ct
 Little Elm TX 75068-5824
 United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)		1.00	EA	98.89	98.89	05/09/2018	
Schedule Total						<u>98.89</u>		
2 - 1	round trip mileage from HQ to restarunt		1.00	EA	1.73	1.73	05/09/2018	
Schedule Total						<u>1.73</u>		
Total PO Amount						100.62		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209719	Date 05-10-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013756
 Williams,Harry F L
 1721 Laurelwood Dr
 Denton TX 76209-2261
 United States

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Attention: Geography

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies	1.00	LOT	54.09	54.09	05/10/2018

Schedule Total 54.09

Total PO Amount 54.09

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209855	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015758
 Eusebio,Jordan
 4105 Neal Rd Apt B
 Durham NC 27705
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Item/Description

Tax Exempt ID:
 Mfg ID

Quantity

UOM

Replenishment Option: Standard
 PO Price Extended Amt

Due Date

1 - 1	Invoice Eusebio		1.00	EA	600.00	600.00	05/15/2018
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209903	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for Shipping charges		1.00	EA	219.87	219.87	05/16/2018	

Schedule Total 219.87

Total PO Amount 219.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209925	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014999
 Wheeler,Robert Warren
 5001 Par Dr Apt 2721
 Denton TX 76208-6774
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies Purchased - Amazon - 3.15.18		1.00	EA	12.27	12.27	05/17/2018
Schedule Total						<u>12.27</u>	
2 - 1	Lab Supplies Purchased - Amazon - 3.15.18		1.00	EA	15.16	15.16	05/17/2018
Schedule Total						<u>15.16</u>	
Total PO Amount						27.43	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210062	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055885
 Gu,Xiang Li
 5159 High Ridge Trl
 Roanoke TX 76262-1898
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of food	1.00	EA	122.66	122.66	05/21/2018

Schedule Total 122.66

Total PO Amount 122.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210074	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072944
 Do,Hyunsook
 2424 Summer Trail Dr
 Denton TX 76209-1415
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse for Business Meal - Dr. Hyunsook Do		1.00	EA	101.21	101.21	05/22/2018	
Schedule Total						<u>101.21</u>		
Total PO Amount						101.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210093	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal reimbursement- receipt attached		1.00	EA	50.93	50.93	05/22/2018	
Schedule Total						50.93		
Total PO Amount						50.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210096	Date 05-22-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

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Attention: Public Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jason's Deli Reimbursement		1.00	EA	200.00	200.00	05/22/2018	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210126	Date 05-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011562
 Denton Depot
 7300 N Kendall Dr Ste 505
 Miami FL 33156
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Supplies for Talent Search Banquet		1.00	EA	77.00	77.00	05/23/2018
Schedule Total							<u>77.00</u>	
Total PO Amount							<input type="text" value="77.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210156	Date 05-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068303
 Nelson,Tori Lynn
 2329 Northway
 Denton TX 76207-1035
 United States

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Attention: Student Affairs-
 Gen

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	End of year lunch for UB staff		1.00	EA	98.29	98.29	05/24/2018	
Schedule Total						98.29		
Total PO Amount						98.29		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210161	Date 05-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015938
 Wade,Karen J
 502 Melody Ln
 Gainesville TX 76240
 United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catering of Talent Search Banquet on 5/17/18	1.00	EA	660.00	660.00	05/24/2018

Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210197	Date 05-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Meal - Chuy's - 5/18/18	1.00	EA	62.13	62.13	05/24/2018

Schedule Total 62.13

Total PO Amount 62.13

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210238	Date 05-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Attention: Mittler 800706

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	49156 pTA7002-avrPto		1.00	EA	65.00	65.00	05/29/2018	
Schedule Total						<u>65.00</u>		
2 - 1	Shipping		1.00	EA	20.00	20.00	05/29/2018	
Schedule Total						<u>20.00</u>		
Total PO Amount						85.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210259	Date 05-29-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011300
 Kavi,Krishna M
 3000 Blackburn St Apt 1506
 Dallas TX 75204-2208
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Dr. Kavi for Research Group Luncheon		1.00	EA	143.31	143.31	05/29/2018	
Schedule Total						<u>143.31</u>		
Total PO Amount						143.31		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210267	Date 05-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056971
 Hill,Aaron Thomas
 1518 Rancho Domingues
 Rd
 Corinth TX 76210-4140
 United States

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Attention: College of
 Science Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M&IE Aaron Hill; Dean Gao's collaborative research		1.00	EA	382.50	382.50	05/29/2018	
Schedule Total						<u>382.50</u>		
Total PO Amount						382.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210338	Date 05-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068303
 Nelson,Tori Lynn
 2329 Northway
 Denton TX 76207-1035
 United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Food for RA training on 5/17/18	1.00	EA	98.75	98.75	05/30/2018

Schedule Total 98.75

Total PO Amount 98.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000210432	Date 06-04-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006574
 VWR International LLC
 100 W Matsonford Rd
 Wayne PA 19087-8660
 United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L		2.00	EA	43.61	0.00	CANCEL
						Schedule Total	<u>0.00</u>	
	2 - 1	97062-064 FERRIC SULFATE HYDRATE 500GM		1.00	EA	49.96	0.00	CANCEL
						Schedule Total	<u>0.00</u>	
	3 - 1	10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.		1.00	EA	46.62	46.62	06/01/2018
						Schedule Total	<u>46.62</u>	
	4 - 1	10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.		1.00	EA	21.20	21.20	06/01/2018
						Schedule Total	<u>21.20</u>	
	5 - 1	BDH9264-125G BDH POTASS IODIDE CRYST 125GM		1.00	EA	53.01	53.01	06/01/2018
						Schedule Total	<u>53.01</u>	
	6 - 1	97064-576 PHOSPHOTUNGSTIC ACID		1.00	EA	90.11	90.11	06/01/2018

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Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000210432	Date 06-04-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006574
 VWR International LLC
 100 W Matsonford Rd
 Wayne PA 19087-8660
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Attention: Biological
 Sciences

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 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	HIGH PURITY 100G						
					Schedule Total	<u>90.11</u>	
7 - 1	100504-192 PHOSPHOMOLYBDIC ACID- 100GM		1.00	EA	57.38	57.38	06/01/2018
					Schedule Total	<u>57.38</u>	
8 - 1	BJ207772-5G IODINE ACS REAGENT >/=99.8% FLAKES 5G		1.00	EA	33.69	0.00	CLOSED
					Schedule Total	<u>0.00</u>	
					Total PO Amount	<u>268.32</u>	

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Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210449	Date 06-04-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037777
 Namuduri,Kameswara Rao
 13053 Affirmed Ave
 Frisco TX 75035-0978
 United States

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Attention: Electrical
 Engineering

Bill To: UNT System Business
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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.		1.00	EA	600.31	600.31	06/04/2018	

Schedule Total 600.31

Total PO Amount 600.31

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210450	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: Materials Science
 & Engineer

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 4200
 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Meal - Sichuan Gourmet - 11/26/17		1.00	EA	69.57	69.57	06/04/2018	
Schedule Total						<u>69.57</u>		
2 - 1	Research meal - Canyon Cafe - 4/5/18		1.00	EA	71.68	71.68	06/04/2018	
Schedule Total						<u>71.68</u>		
Total PO Amount						141.25		

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000210483	06-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014792
 Rezende de CastroMoretti,
 Fernanda Raquel
 1601 W Hercules Ln
 Denton TX 76207-6007
 United States

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Attention: Crystal Garrett

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	United States Department of State Machine readable visa application fee		2.00	EA	160.00	320.00	06/04/2018
							Schedule Total	<u>320.00</u>
	2 - 1	Fernanda Moretti SEVIS I-901 Payment Confirmation		1.00	EA	180.00	180.00	06/04/2018
							Schedule Total	<u>180.00</u>
	3 - 1	Ademar Moretti SEVIS I-901 Payment Confirmation		1.00	EA	180.00	180.00	06/04/2018
							Schedule Total	<u>180.00</u>
							Total PO Amount	<u>680.00</u>

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210497	Date 06-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

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Attention: Student Affairs-
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	snacks and supplies for UNT Talent Search programs participants		1.00	EA	944.28	944.28	06/04/2018	

Schedule Total 944.28

Total PO Amount 944.28

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210552	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015873
 US Fish and Wildlife Service
 Migratory Bird Permit Office
 PO Box 709
 Albuquerque NM 87103
 United States

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Attention: Migratory Bird
 Permit Office

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Taylor Gillum- Migratory Bird Permit		1.00	EA	100.00	100.00	06/05/2018
Schedule Total							<u>100.00</u>	
Total PO Amount							<input type="text" value="100.00"/>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210607	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008470
 Button,Christopher T
 5090 Durham Road West
 Columbia MD 21044
 United States

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Attention: Linguistics

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Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Task Payment partial 2		1.00	EA	3655.53	3655.53	06/06/2018
Schedule Total						<u>3655.53</u>	
2 - 1	Task Payment partial 3		1.00	EA	1718.10	1718.10	06/06/2018
Schedule Total						<u>1718.10</u>	
Total PO Amount						5373.63	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210624	Date 06-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071670
 Slaughter,Legrande Mancel
 951 Inverness Cir
 Highland Village TX 75077-3148
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REU Welcome Dinner- receipt attached		1.00	EA	61.36	61.36	06/06/2018	
Schedule Total						61.36		
Total PO Amount						61.36		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210632	Date 06-07-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023449
 Fu,Shengli
 3701 Stockport Dr
 Plano TX 75025-3853
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses		1.00	EA	151.98	151.98	06/07/2018	
Schedule Total						<u>151.98</u>		
Total PO Amount						151.98		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210728	Date 06-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013992
 Swanson,Tyler David
 2010 Scripture St
 Denton TX 76201-3805
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Receipt to BOCA 31 on 5/21/2018		1.00	EA	41.00	41.00	06/11/2018	
Schedule Total						41.00		
Total PO Amount						41.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210799	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005018
 Allied Electronics
 Accounts Receivable
 PO Box 2325
 Fort Worth TX 76113-2325
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505		1.00	EA	2056.00	2056.00	06/12/2018	

Schedule Total 2056.00

Total PO Amount 2056.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210800	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010421
 Young,Avery Wright
 910 River Oaks Dr
 Austin TX 78753-2410
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lab supplies.		1.00	EA	45.09	45.09	06/12/2018	
Schedule Total						<u>45.09</u>		
Total PO Amount						45.09		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210815	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049924
 Hook,Joshua Nord
 501 Cordova St
 Dallas TX 75223-1223
 United States

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Attention: Psychology

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 4200
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hook reimbursement		1.00	EA	410.04	410.04	06/12/2018
Schedule Total						<u>410.04</u>	
Total PO Amount						<input type="text" value="410.04"/>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210894	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016257
 2x2 Media LLC
 2011 W Houston St
 Sherman TX 75092-7625
 United States

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Attention: Student Affairs-
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	production of recruitment video for SSS		1.00	EA	350.00	350.00	06/13/2018

Schedule Total 350.00

Total PO Amount 350.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210916	Date 06-14-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025516
 Glass,Gary Alan
 500 S Interstate 35 E Apt
 131
 Denton TX 76205-0719
 United States

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for supplies purchased for research lab	1.00	EA	91.45	91.45	06/14/2018

Schedule Total 91.45

Total PO Amount 91.45

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Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210939	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016157
 Floyd-Thomas,Stacey M
 2007A Overhill Dr
 Nashville TN 37215
 United States

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Attention: Psychology

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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultation services		1.00	EA	1000.00	1000.00	06/14/2018
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210940	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

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Attention: Psychology

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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Go Sharps June		1.00	EA	120.00	120.00	06/14/2018
Schedule Total						<u>120.00</u>	
Total PO Amount						<input type="text" value="120.00"/>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211029	Date 06-18-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012413
 Mikler,Armin R
 5012 Golden Cir
 Denton TX 76208-3552
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for dual band adapter to be used in the GF40080 lab		1.00	EA	39.99	39.99	06/18/2018	

Schedule Total 39.99

Total PO Amount 39.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211068	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002585
 Davis,Jerome Jay
 1225 Rio Grande Dr
 Benbrook TX 76126-4200
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting fees for May 2018 work on Dr Bostanci's GS80007 project		1.00	EA	1000.00	1000.00	06/18/2018
Schedule Total							<u>1000.00</u>	
Total PO Amount							<input type="text" value="1000.00"/>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211085	Date 06-19-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of business- realted meals		1.00	EA	564.53	564.53	06/19/2018	
Schedule Total						<u>564.53</u>		
Total PO Amount						564.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211098	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012862
 Zheng,Yufeng
 College of Engineering
 Peking University
 No 5 Yi-He-Yuan Rd Hai-
 dian District
 Beijing 100871
 China

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing		1.00	EA	3000.00	3000.00	06/19/2018

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211144	Date 06-20-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.		1.00	EA	623.01	623.01	06/20/2018	

Schedule Total 623.01

Total PO Amount 623.01

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211150	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010901
 Hesamifard,Ehsan
 2300 Bluff Oak Way Apt
 1108
 Tallahassee FL 32311-6117
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018		1.00	EA	85.65	85.65	06/20/2018	

Schedule Total 85.65

Total PO Amount 85.65

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211232	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003351
 Crespel,Amelie
 1408 Taesley Lane
 Woodhill apartment number
 1424
 Denton TX 76205
 United States

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Attention: Biological
 Sciences

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plane ticket		1.00	EA	1659.36	1659.36	06/22/2018
Schedule Total						<u>1659.36</u>	
Total PO Amount						1659.36	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211237	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010104
 Batalla,Mary
 1113 Meadow Creek Dr Apt
 224
 Irving TX 75038
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211238	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010105
 Contreras,Ladys
 3813 Periwinkle Dr
 Fort Worth TX 76137
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Summer Science Academy teachers	1.00	EA	1000.00	1000.00	06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211239	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054230
 Estrada,Sabrina
 3008 Christopher Dr
 Denton TX 76209
 United States

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Attention: Crystal Garrett

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018	
Schedule Total						<u>1000.00</u>		
Total PO Amount						<u>1000.00</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211240	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010103
 Sanchez Ontiveros,Jesus J
 8001 Downe Dr
 White Settlement TX 76108
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000211270	Date 06-25-2018	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Street Bldg 1550
 Indianapolis IN 46222
 United States

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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ni Fill Liquid Nitrogen fill (40L)		1.00	EA	109.80	109.80	06/29/2018

Schedule Total 109.80

Total PO Amount 109.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211338	Date 06-26-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Research Meal - Michelinios - 5/20/18		1.00	EA	163.93	163.93	06/26/2018
						Schedule Total	<u>163.93</u>
2 - 1	Research Meal - Saltgrass - 5/21/18		1.00	EA	160.56	160.56	06/26/2018
						Schedule Total	<u>160.56</u>
3 - 1	Research Meal - Las Canarias - 5/23/18		1.00	EA	359.19	359.19	06/26/2018
						Schedule Total	<u>359.19</u>
4 - 1	Research Meal - Michelinios - 5/24/18		1.00	EA	48.05	48.05	06/26/2018
						Schedule Total	<u>48.05</u>
5 - 1	Research Meal - Greenhouse - 5/25/18		1.00	EA	139.69	139.69	06/26/2018
						Schedule Total	<u>139.69</u>
						Total PO Amount	<u>871.42</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211340	Date 06-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071184
 Ayyagari,Venkata Aditya
 613 Bernard St Apt 12
 Denton TX 76201-6799
 United States

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Attention: Materials Science
 & Engineer

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Graduation Regalia Rental		1.00	EA	82.26	82.26	06/26/2018	
Schedule Total						<u>82.26</u>		
Total PO Amount						82.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211362	Date 06-26-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

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Attention: Public Admin

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Campisi Restaurant		1.00	EA	191.71	191.71	06/26/2018
Schedule Total						<u>191.71</u>	
Total PO Amount						191.71	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211380	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006061
 Gainesville ISD
 800 S Morris St
 Gainesville TX 76240
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Transportation for UNT TS Participants - Financial Literacy activity		1.00	EA	188.60	188.60	06/26/2018	

Schedule Total 188.60

Total PO Amount 188.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211394	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016257
 2x2 Media LLC
 2011 W Houston St
 Sherman TX 75092-7625
 United States

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Attention: Student Affairs-
 Gen

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spanish translation of SSS recruitment video		1.00	EA	50.00	50.00	06/27/2018
Schedule Total							<u>50.00</u>	
Total PO Amount							<u>50.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211399	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059135
 Burton,Lauren Kimberly
 700 Hercules Ln Apt 201
 Denton TX 76209-7713
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for meal purchased for financial literacy activity		1.00	EA	253.75	253.75	06/27/2018
Schedule Total							<u>253.75</u>	
Total PO Amount							<input type="text" value="253.75"/>	

Authorized Signature



Purchase Order

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211416	Date 06-28-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009508
 Bailey,Cedric
 318 East Main St
 Ardmore OK 73401
 United States

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Attention: Student Affairs-
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DJ Entertainment for Upward Bound dinner/dance on 6/29/18		1.00	EA	500.00	500.00	06/27/2018	
Schedule Total						500.00		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211492	Date 06-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000060923
 West,Ruth
 2408 Bowling Green St
 Denton TX 76201-0704
 United States

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Attention: CVAD-Dean's Off

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for meals during the week of 6/4		1.00	EA	535.83	535.83	06/29/2018

Schedule Total 535.83

Total PO Amount 535.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211522	Date 07-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060043
 Aouadi,Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Meal - Thai Ocha - 6/18/18	1.00	EA	20.95	20.95	07/02/2018

Schedule Total 20.95

Total PO Amount 20.95

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211524	Date 07-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Meal - Chipotle - 6/2/18		1.00	EA	19.00	19.00	07/02/2018	
						Schedule Total	<u>19.00</u>	
2 - 1	Shipping of Research Lab Parts - Pack and Mail - 6/14/18		1.00	EA	54.39	54.39	07/02/2018	
						Schedule Total	<u>54.39</u>	
3 - 1	Research Meal - Chuy's - 6/16/18		1.00	EA	45.52	45.52	07/02/2018	
						Schedule Total	<u>45.52</u>	
4 - 1	Research Meal - Luna Grill - 6/17/18		1.00	EA	51.14	51.14	07/02/2018	
						Schedule Total	<u>51.14</u>	
						Total PO Amount	<u>170.05</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211581	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002663
 Kansas State University
 McNair Scholars Program
 201 Holton Hall
 Manhattan KS 66506
 United States

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Attention: Chapman 800853 **Bill To:** UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	polar profile		15.00	EA	54.62	819.30	07/03/2018
Schedule Total						<u>819.30</u>	
2 - 1	DAG		15.00	EA	66.78	1001.70	07/03/2018
Schedule Total						<u>1001.70</u>	
3 - 1	TAG		15.00	EA	66.78	1001.70	07/03/2018
Schedule Total						<u>1001.70</u>	
Total PO Amount						2822.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211810	Date 07-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

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Attention: Design

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for working dinner	1.00	EA	265.00	265.00	07/11/2018

Schedule Total 265.00

Total PO Amount 265.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212053	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003805
 Parrish,Sara
 2201 Nicholas
 Waco TX 76712
 United States

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Attention: Psychology

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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Payment for PSG scoring		9.00	HR	25.00	225.00	07/17/2018
Schedule Total						<u>225.00</u>	
Total PO Amount						225.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212054	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003865
 Medrano,Jessica
 402 Trey St
 Troy TX 76579
 United States

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Payment for PSG scoring		9.00	HR	25.00	225.00	07/17/2018
Schedule Total							225.00	
Total PO Amount							225.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212057	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011857
 Siller carrillo,Hector Rafael
 416 Evers Way
 Denton TX 76207-1799
 United States

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Attention: Engineering
 Technology

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 4200
 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Siller- Workshop Reimbursement Fee		1.00	EA	50.00	50.00	07/17/2018	
Schedule Total						<u>50.00</u>		
Total PO Amount						50.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212058	Date 07-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000020681
 Yu,Cheng
 1107 Normandy Dr
 Southlake TX 76092-7117
 United States

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Attention: Engineering
 Technology

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yu- Lunch USG Reimbursement		1.00	EA	440.59	440.59	07/17/2018	
Schedule Total						440.59		
Total PO Amount						440.59		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212075	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: International
 Affairs-Gen

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 4200
 Denton TX 76205
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I907 Filing Fee		1.00	AN	1225.00	1225.00	07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212127	Date 07-19-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023076
 Dean,Karen R
 7548 Fresh Springs Rd
 Fort Worth TX 76120-2492
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CPR training for Karen Dean		1.00	EA	99.00	99.00	07/19/2018
Schedule Total							<u>99.00</u>	
Total PO Amount							<input type="text" value="99.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212138	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

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Attention: VP Research &
 Innovation

Bill To: UNT System Business
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 4200
 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd		1.00	EA	92.56	92.56	07/19/2018
Schedule Total							<u>92.56</u>	
	2 - 1	Adult beverages with dinner 7/9/18		1.00	EA	30.48	30.48	07/19/2018
Schedule Total							<u>30.48</u>	
	3 - 1	Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd		1.00	EA	33.96	33.96	07/19/2018
Schedule Total							<u>33.96</u>	
Total PO Amount							157.00	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212166	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

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Attention: Engineering-
 Dean's Off

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 4200
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 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	invoice for simulation and modeling consulting work done April 1 thru June 30, 2018		1.00	EA	5850.00	5850.00	07/19/2018

Schedule Total 5850.00

Total PO Amount 5850.00

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212179	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

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Attention: Psychology

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Go Sharps July		1.00	EA	70.00	70.00	07/20/2018
Schedule Total						<u>70.00</u>	
Total PO Amount						<input type="text" value="70.00"/>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212190	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007154
 Castillo,Jesus Isabel
 307 East Main St
 Florence TX 76527
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	consulting PSG Set up Invoice 12		1.00	EA	250.00	250.00	07/20/2018
Schedule Total							250.00	
Total PO Amount							250.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212197	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016733
 Pantawane,Mangesh
 Vyankat
 8859 High Mill Ave NW
 Canal Fulton OH 44614-9351
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dan's Meat and Produce - 7/11/18		1.00	EA	58.48	58.48	07/20/2018	
Schedule Total						<u>58.48</u>		
2 - 1	Wal-Mart - 7/10/18		1.00	EA	9.27	9.27	07/20/2018	
Schedule Total						<u>9.27</u>		
Total PO Amount						67.75		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212202	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

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Attention: Physics

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	900.00	900.00	07/20/2018
Schedule Total							<u>900.00</u>	
Total PO Amount							<input type="text" value="900.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212274	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000058898
 Texas Assn of Social Work
 Deans
 Directors
 MSU, Martin Hall 104, 3410
 Taft Blvd
 Wichita Falls TX 76308
 United States

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Attention: Comm & Prof
 Programs

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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TASW Association Dues		1.00	EA	100.00	100.00	07/23/2018
Schedule Total						<u>100.00</u>	
Total PO Amount						<input type="text" value="100.00"/>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212310	07-24-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000061932
 Steele,Bethel G
 902 Blondel St Unit 103
 Fort Collins CO 80524
 United States

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Attention: Geography

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.		50.00	HR	18.00	900.00	07/24/2018

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212362	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016753
 Peterson,Alan L
 14 Birchbrook
 San Antonio TX 78254
 United States

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Attention: Psychology

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 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alan Peterson Invoice		1.00	EA	10000.00	10000.00	07/25/2018
Schedule Total							<u>10000.00</u>	
Total PO Amount							<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212365	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016752
 Dolan,Diana C
 1901 Holly Hill Dr
 Austin TX 78746
 United States

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Attention: Psychology

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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	consulting fee Dolan		1.00	EA	10000.00	10000.00	07/25/2018
Schedule Total							10000.00	
Total PO Amount							10000.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212366	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016754
 Morin,Charles
 161 de la Grand-Voile
 Saint-Augustin
 deDesmaures QC G3A 2H5
 Canada

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Attention: Psychology

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Morin Consulting		1.00	EA	10000.00	10000.00	07/25/2018
Schedule Total							10000.00	
Total PO Amount							10000.00	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212457	Date 07-27-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

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Attention: Electrical
 Engineering

Bill To: UNT System Business
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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.		1.00	BD	283.68	283.68	07/26/2018	

Schedule Total 283.68

Total PO Amount 283.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212476	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	52858-000 PARAFILM 1 ROLL 4IN X 125FT		1.00	EA	27.56	27.56	07/27/2018
Schedule Total						<u>27.56</u>	
2 - 1	BDH1156-1LP REAGENT ALCOHOL ACS		1.00	EA	81.54	81.54	07/27/2018
Schedule Total						<u>81.54</u>	
3 - 1	53509-304 VWR TUBE PCR 8STRIP 8WL PK120.		1.00	EA	70.44	70.44	07/27/2018
Schedule Total						<u>70.44</u>	
4 - 1	53508-810 VWR TIP RAN YEL 1-200UL PK1000.		1.00	EA	16.25	16.25	07/27/2018
Schedule Total						<u>16.25</u>	
5 - 1	89125-172 ETHANOL 200PRF 4X1GL PRM REQ		1.00	EA	38.50	38.50	07/27/2018
Schedule Total						<u>38.50</u>	
6 - 1	53508-810 VWR TIP RAN YEL 1-200UL PK1000.		1.00	EA	16.25	16.25	07/27/2018
Schedule Total						<u>16.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212476	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 250.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212505	Date 07-30-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000020681
 Yu,Cheng
 1107 Normandy Dr
 Southlake TX 76092-7117
 United States

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Attention: Engineering
 Technology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal with sponsor		1.00	EA	88.14	88.14	07/30/2018	
Schedule Total						<u>88.14</u>		
Total PO Amount						<u>88.14</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212519	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011902
 University of Nevada Reno
 Controllers Office MS 0124
 Reno NV 89557
 United States

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Attention: Mittler Invoice

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	February 06, 2018 LC/MS (Digest, C18 and Analysis)		36.00	EA	261.00	9396.00	07/30/2018
Schedule Total						<u>9396.00</u>	
2 - 1	February 06, 2018 LC/MS Phosphopeptide Enrichment		36.00	EA	94.25	3393.00	07/30/2018
Schedule Total						<u>3393.00</u>	
Total PO Amount						12789.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212535	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal reimbursement- receipt attached		1.00	EA	90.54	90.54	07/30/2018	

Schedule Total 90.54

Total PO Amount 90.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212544	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016712
 Max Planck Institut fur
 Kohlenforschung
 Kaiser-Wilhelm-Platz 1
 Mulheim a d Ruhr 45470
 Germany

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Attention: Chemistry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten		1.00	EA	816.50	816.50	07/30/2018	

Schedule Total 816.50

Total PO Amount 816.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212639	Date 08-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049924
 Hook,Joshua Nord
 501 Cordova St
 Dallas TX 75223-1223
 United States

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Attention: Psychology

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APA membership	1.00	EA	274.00	274.00	08/01/2018
Schedule Total					<u>274.00</u>	

Total PO Amount 274.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212640	Date 08-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049924
 Hook,Joshua Nord
 501 Cordova St
 Dallas TX 75223-1223
 United States

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Attention: Psychology

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chubb insurance	1.00	EA	268.00	268.00	08/01/2018
Schedule Total					<u>268.00</u>	

Total PO Amount 268.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212742	Date 08-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010939
 Harried,Brittany
 2216 W Hickory St Apt 1
 Denton TX 76201
 United States

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Attention: Institute for
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tubing		19.00	EA	0.49	9.31	08/03/2018
						Schedule Total	<u>9.31</u>	
	2 - 1	1/4-5/8 Clamp		4.00	EA	1.29	5.16	08/03/2018
						Schedule Total	<u>5.16</u>	
	3 - 1	Airline Tubing		9.00	EA	3.12	28.08	08/03/2018
						Schedule Total	<u>28.08</u>	
	4 - 1	3" DWV SANI TEE HXHXH		4.00	EA	3.76	15.04	08/03/2018
						Schedule Total	<u>15.04</u>	
	5 - 1	3" DWV EL 90DEG HXH		2.00	EA	2.86	5.72	08/03/2018
						Schedule Total	<u>5.72</u>	
	6 - 1	8" BLK UV RESIST CABLE TIE 1000pk		1.00	EA	23.69	23.69	08/03/2018
						Schedule Total	<u>23.69</u>	
	7 - 1	#012 SS CLAMP 1/2"x1- 1/4" DIA 10PK		1.00	EA	7.86	7.86	08/03/2018

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212742	Date 08-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010939
 Harried,Brittany
 2216 W Hickory St Apt 1
 Denton TX 76201
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>7.86</u>	
8 - 1	IMAG 11PC AQUA AIR		1.00	EA	4.99	4.99	08/03/2018	
						Schedule Total	<u>4.99</u>	
9 - 1	IMAG AIR CONTROL V		1.00	EA	0.99	0.99	08/03/2018	
						Schedule Total	<u>0.99</u>	
10 - 1	Sales Tax		1.00	EA	9.69	9.69	08/03/2018	
						Schedule Total	<u>9.69</u>	
						Total PO Amount	<u>110.53</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212857	Date 08-07-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014760
 Adams,Shawn E
 902 S 5th St Apt 1
 Sanger TX 76266-5523
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Farewell Dinner- Receipt Attached		1.00	EA	191.58	191.58	08/06/2018	
Schedule Total						<u>191.58</u>		
2 - 1	Farewell Dessert- Receipt Attached		1.00	EA	35.07	35.07	08/06/2018	
Schedule Total						<u>35.07</u>		
Total PO Amount						<input type="text" value="226.65"/>		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212972	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011757
 Slavish,Danica
 222 S Rosemont Ave
 Dallas TX 75208-5811
 United States

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Attention: Psychology

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 4200
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 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Manuscript	1.00	EA	50.00	50.00	08/08/2018
Schedule Total					<u>50.00</u>	
Total PO Amount					<input type="text" value="50.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213133	Date 08-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015567
 Cannon,Ashley Elisabeth
 2404 Creekdale Dr
 Denton TX 76210-3632
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal reimbursement to Ashley Cannon for purchased meal with visiting professors		1.00	EA	63.87	63.87	08/23/2018	

Schedule Total 63.87

Total PO Amount 63.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213138	Date 08-13-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008322
 CHAPMAN, KENT D
 3613 Montecito Dr
 Denton TX 76205-5505
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LSA Receipt	1.00	EA	132.88	132.88	08/23/2018
Schedule Total					<u>132.88</u>	

Total PO Amount 132.88

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213189	Date 08-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001561
 Nauright,John Rudolph
 2116 Stone Creek Dr
 McKinney TX 75070-6799
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals		1.00	EA	161.60	161.60	08/13/2018	
Schedule Total						<u>161.60</u>		
Total PO Amount						161.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213224	Date 08-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017004
 Dewaidi,Mohaned Ali Sr
 1117 Greenbend Dr
 Denton TX 76210-8623
 United States

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Attention: Engineering-
 Dean's Off

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement to UNT student Mohaned Dewaidi for purchaisng items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab		1.00	EA	57.14	57.14	08/13/2018

Schedule Total 57.14

Total PO Amount 57.14

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213278	Date 08-14-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals	1.00	EA	110.79	110.79	08/14/2018

Schedule Total 110.79

Total PO Amount 110.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213325	Date 08-15-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013400
 Smith,Carla Michelle
 10105 Max Ln
 Frisco TX 75035-5248
 United States

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Attention: Behavior Analysis **Bill To:** UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67		1.00	EA	24.00	24.00	08/14/2018
Schedule Total							<u>24.00</u>	
	2 - 1	Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67		1.00	EA	24.00	24.00	08/14/2018
Schedule Total							<u>24.00</u>	
	3 - 1	Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For		1.00	EA	24.00	24.00	08/14/2018

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213325	Date 08-15-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013400
 Smith,Carla Michelle
 10105 Max Ln
 Frisco TX 75035-5248
 United States

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Attention: Behavior Analysis

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	more information contract Carla Smith at 214-673					
				Schedule Total	<u>24.00</u>	
4 - 1	Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673	1.00	EA	107.00	107.00	08/14/2018
				Schedule Total	<u>107.00</u>	
				Total PO Amount	<u>179.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213398	Date 08-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054230
 Estrada,Sabrina
 3008 Christopher Dr
 Denton TX 76209
 United States

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Attention: Physics

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	100+ hours of collaboration participation		1.00	EA	1035.00	1035.00	08/15/2018
-------	---	--	------	----	---------	---------	------------

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213399	Date 08-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063571
 Bradley, Jennifer
 601 Willow Circle
 Springtown TX 76082
 United States

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Attention: Physics

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100+ hour collaborative participation		1.00	EA	1035.00	1035.00	08/15/2018	
Schedule Total						<u>1035.00</u>		
Total PO Amount						1035.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213402	Date 08-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071761
 Oyekwe,Ifeoma
 3314 Seabreeze Dr
 Rowlett TX 75088
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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	100+ hours collaboration participation	1.00	EA	1035.00	1035.00	08/15/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213409	Date 08-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015389
 Chowdhury,Tonoy
 1800 N Martin Luther King
 Jr Blvd Apt 3205
 Waco TX 76704-1471
 United States

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Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC		1.00	EA	39.78	39.78	08/15/2018	
Schedule Total						<u>39.78</u>		
2 - 1	reimbursement for lab supplies purchased on ebaby-capla moldable polycaprolactone polyester		1.00	EA	33.34	33.34	08/15/2018	
Schedule Total						<u>33.34</u>		
Total PO Amount						73.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213467	Date 08-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027950
 Yarger, Debbie
 3463 Ruidosa Tr
 Fort Worth TX 76116
 United States

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Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100+ hours collaboration participation		1.00	EA	1035.00	1035.00	08/16/2018	
Schedule Total						1035.00		
Total PO Amount						1035.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213478	Date 08-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012265
 Crocker,Betty Charlotte
 1705 Linden Dr
 Denton TX 76201-2503
 United States

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Additional time and services		1.00	EA	1000.00	1000.00	08/16/2018
Schedule Total							<u>1000.00</u>	
Total PO Amount							<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213524	Date 08-20-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021113
 Walker,Joseph
 1122 Egan St
 Denton TX 76201-2731
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of equipment parts		1.00	EA	126.35	126.35	08/17/2018	
Schedule Total						<u>126.35</u>		
Total PO Amount						126.35		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213646	Date 08-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000050991
 Crossley,Dane Alan
 2214 Redrock Dr
 Corinth TX 76210-1933
 United States

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Attention: Crossley - lowes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flex Seal Liquid		1.00	EA	28.48	28.48	08/21/2018
						Schedule Total	<u>28.48</u>	
	2 - 1	Quick Connect		4.00	EA	5.68	22.72	08/21/2018
						Schedule Total	<u>22.72</u>	
	3 - 1	Shut Off Connect		1.00	EA	6.82	6.82	08/21/2018
						Schedule Total	<u>6.82</u>	
	4 - 1	pump		1.00	EA	123.50	123.50	08/21/2018
						Schedule Total	<u>123.50</u>	
	5 - 1	pool cover pump		1.00	EA	150.11	150.11	08/21/2018
						Schedule Total	<u>150.11</u>	
						Total PO Amount	<u>331.63</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213751	Date 08-22-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000020681
 Yu,Cheng
 1107 Normandy Dr
 Southlake TX 76092-7117
 United States

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Attention: Engineering
 Technology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dinner with visitors from DAHEZB group July 28		1.00	EA	70.00	70.00	08/22/2018	
Schedule Total						<u>70.00</u>		
Total PO Amount						<input type="text" value="70.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000019	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005074
 Media Right LLC
 470 W Lawndale Dr Ste G
 South Salt Lake UT 84115-2966
 United States

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Attention: Steven Johnson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA	210.00	2940.00	06/21/2023
Schedule Total						<u>2940.00</u>	
2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital		14.00	EA	36.00	504.00	06/21/2023
Schedule Total						<u>504.00</u>	
3 - 1	KMB-28AK Six Slot charger		2.00	EA	175.00	350.00	06/21/2023
Schedule Total						<u>350.00</u>	
4 - 1	Frequency Sync -		14.00	EA	0.00	0.00	06/21/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						3794.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000024	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000024519
 Signature Championship
 Rings
 4535 Normal Blvd Ste 195
 Lincoln NE 68506
 United States

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Attention: Andre Shaw

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	MBB Championship Rings		65.00	EA	184.00	11960.00	06/21/2023
						Schedule Total	<u>11960.00</u>
2 - 1	MBB Championship pendant		21.00	EA	184.00	3864.00	06/21/2023
						Schedule Total	<u>3864.00</u>
3 - 1	Basic Package		86.00	EA	0.00	0.00	06/21/2023
						Schedule Total	<u>0.00</u>
4 - 1	Shipping and Handling		1.00	EA	85.00	85.00	06/21/2023
						Schedule Total	<u>85.00</u>
						Total PO Amount	<u>15909.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000027	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010919
 UT Southwestern Med Ctr -
 Proteomics
 5323 Harry Hines Blvd MC
 9029
 Dallas TX 75390
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cryohistology	1.00	EA	1101.75	1101.75	06/22/2023
Schedule Total					<u>1101.75</u>	

Total PO Amount 1101.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000041	Date 06-22-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.27	562.27	06/22/2023	
Schedule Total						<u>562.27</u>		
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	101.05	101.05	06/22/2023	
Schedule Total						<u>101.05</u>		
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	06/22/2023	
Schedule Total						<u>119.60</u>		
Total PO Amount						<u>782.92</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000041	Date 06-22-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Michell Adams

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000058	Date 06-26-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Neely Shirey

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1450

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23		1.00	EA	129849.74	129849.74	06/26/2023
Schedule Total							<u>129849.74</u>	
	2 - 1	Bonds & Change Order #1		1.00	EA	3001.56	3001.56	06/26/2023
Schedule Total							<u>3001.56</u>	
Total PO Amount							132851.30	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000060	Date 06-26-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction - Agreement		1.00	EA	260330.13	260330.13	06/26/2023
						Schedule Total	<u>260330.13</u>	
	2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
						Schedule Total	<u>4905.00</u>	
	3 - 1	Change Order #1		1.00	EA	24228.94	24228.94	12/11/2023
						Schedule Total	<u>24228.94</u>	
	4 - 1	Pending Change Order		1.00	EA	1.00	1.00	12/11/2023
						Schedule Total	<u>1.00</u>	
	5 - 1	Pending Change Orders		1.00	EA	1.00	1.00	12/11/2023
						Schedule Total	<u>1.00</u>	
						Total PO Amount	<u>289466.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000069	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Sharla Baker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted		1.00	EA	249.18	249.18	06/27/2023
Schedule Total						<u>249.18</u>	
2 - 1	PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material		1.00	EA	936.07	936.07	06/27/2023
Schedule Total						<u>936.07</u>	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
Schedule Total						<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000069	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Sharla Baker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1185.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000079	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004320
 Southern Methodist
 University
 PO Box 750261
 Dallas TX 75275
 United States

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Attention: Shelly Beattie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub Award 2 Project GF30172	1.00	EA	39076.00	39076.00	06/28/2023

Schedule Total 39076.00

Total PO Amount 39076.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000080	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033796
 DALLAS COLLEGE
 4343 Interstate 30
 Mesquite TX 75150-2018
 United States

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Attention: Shelly Beattie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sub Award 1 Project GF30172		1.00	EA	31250.00	31250.00	06/28/2023	
Schedule Total						<u>31250.00</u>		
Total PO Amount						31250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000084	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023	
Schedule Total						<u>253.93</u>		
Total PO Amount						253.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000085	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp		1.00	EA	2700.90	2700.90	06/28/2023	
						Schedule Total	<u>2700.90</u>	
2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:		1.00	EA	0.00	0.00	06/28/2023	
						Schedule Total	<u>0.00</u>	
3 - 1	Estimated Shipping		1.00	EA	34.80	34.80	06/28/2023	
						Schedule Total	<u>34.80</u>	
4 - 1	Estimated Handling		1.00	EA	24.20	24.20	06/28/2023	
						Schedule Total	<u>24.20</u>	
						Total PO Amount	<u>2759.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000092	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure		3.00	EA		2.60	7.80	06/28/2023
Schedule Total								<u>7.80</u>	
Total PO Amount								7.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000095	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023	
Schedule Total						<u>30.18</u>		
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023	
Schedule Total						<u>56.91</u>		
Total PO Amount						<u>87.09</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000100	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA		1496.00	2992.00	06/28/2023
								Schedule Total	<u>2992.00</u>
	2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA		0.00	0.00	06/28/2023
								Schedule Total	<u>0.00</u>
	3 - 1	AUDIO CREATE/REG		1.00	EA		0.00	0.00	06/28/2023
								Schedule Total	<u>0.00</u>
								Total PO Amount	<input type="text" value="2992.00"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000101	Date 08-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Non-Illuminated Signs		1.00	EA	18750.00	18750.00	08/17/2023
Schedule Total							<u>18750.00</u>	
Total PO Amount							18750.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000112	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Matthew Moore

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023	
						Schedule Total	<u>23334.00</u>	
2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023	
						Schedule Total	<u>10444.00</u>	
3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023	
						Schedule Total	<u>33334.00</u>	
4 - 1	Shipping		1.00	EA	2000.00	2000.00	06/29/2023	
						Schedule Total	<u>2000.00</u>	
						Total PO Amount	69112.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000114	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012649
 University of Oregon
 Zebrafish Intl Resource Ctr
 1254 University of Oregon
 Zirc Accounting
 Eugene OR 97403-1254
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
						Schedule Total	<u>450.00</u>	
	2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
						Schedule Total	<u>450.00</u>	
	3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
						Schedule Total	<u>125.00</u>	
						Total PO Amount	<u>1025.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000115	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
						Schedule Total	<u>268.40</u>	
	2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
						Schedule Total	<u>209.98</u>	
	3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
						Schedule Total	<u>157.00</u>	
	4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
						Schedule Total	<u>84.00</u>	
	5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
						Schedule Total	<u>143.00</u>	
	6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
						Schedule Total	<u>84.00</u>	
	7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000115	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 30.00

Total PO Amount 976.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000120	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023
Schedule Total						<u>30.48</u>	
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023
Schedule Total						<u>20.89</u>	
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023
Schedule Total						<u>239.32</u>	
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023
Schedule Total						<u>146.15</u>	
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023
Schedule Total						<u>480.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000120	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 917.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000145	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038232
 Farnsworth Group, Inc.
 2709 McGraw Dr
 Bloomington IL 61704-6011
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1482

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services		1.00	EA	73483.00	73483.00	06/30/2023
Schedule Total							73483.00	
Total PO Amount							73483.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000156	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007273
 Assn for Educational
 Communications
 and Technology
 320 W 8th St Ste 101
 Bloomington IN 47404-3745
 United States

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Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023	
Schedule Total						<u>5405.00</u>		
Total PO Amount						5405.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000163	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004807
 Mid-South Fire Solutions
 LLC
 669 Aero Dr
 Shreveport LA 71107-6943
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace GAB SW Exterior Fire Sprinkler - JOC Job Order		1.00	EA	49965.51	49965.51	06/30/2023	
Schedule Total						<u>49965.51</u>		
2 - 1	Bonds		1.00	EA	1250.00	1250.00	06/30/2023	
Schedule Total						<u>1250.00</u>		
Total PO Amount						51215.51		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000166	Date 06-30-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1486

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23		1.00	EA	180480.84	180480.84	06/30/2023
						Schedule Total	<u>180480.84</u>	
	2 - 1	Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH		1.00	EA	4014.00	4014.00	06/30/2023
						Schedule Total	<u>4014.00</u>	
						Total PO Amount	184494.84	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000169	06-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1174.48	2348.96	06/30/2023	
Schedule Total						<u>2348.96</u>		
2 - 1	S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY		2.00	EA	190.22	380.44	06/30/2023	
Schedule Total						<u>380.44</u>		
Total PO Amount						2729.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000175	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013958
 State Auditor's Office
 PO Box 12067
 Austin TX 78711-2067
 United States

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Attention: Glylynn Hanson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
Schedule Total						<u>24000.00</u>	
2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
Schedule Total						<u>85500.00</u>	
Total PO Amount						109500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000177	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	08/04/2023
Schedule Total						<u>27598.00</u>	
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	08/04/2023
Schedule Total						<u>13280.00</u>	
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	08/04/2023
Schedule Total						<u>1430.00</u>	
Total PO Amount						<u>42308.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000186	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electronic Amazon e-Gift Cards		20.00	EA	20.00	400.00	07/05/2023	
Schedule Total						400.00		
Total PO Amount						400.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000189	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/03/2023	
Schedule Total						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023	
Schedule Total						<u>358.16</u>		
Total PO Amount						2721.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000204	Date 07-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Carla Houser

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh USA CopierLease IM3500		12.00	EA	140.00	1680.00	07/04/2023	
						Schedule Total	<u>1680.00</u>	
2 - 1	Maintenance Gold B/W Images		12.00	EA	28.00	336.00	07/04/2023	
						Schedule Total	<u>336.00</u>	
						Total PO Amount	<input type="text" value="2016.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000211	Date 07-05-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		5.00	EA	268.37	1341.85	07/05/2023	
Schedule Total						<u>1341.85</u>		
2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		5.00	EA	2363.09	11815.45	07/05/2023	
Schedule Total						<u>11815.45</u>		
Total PO Amount						13157.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000215	07-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Julissa Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/05/2023	
Schedule Total						<u>1512.33</u>		
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/05/2023	
Schedule Total						<u>206.12</u>		
Total PO Amount						1718.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000218	Date 07-05-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual		3.00	EA	15.80	47.40	07/05/2023

Schedule Total 47.40

Total PO Amount 47.40

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000224	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029436
 3i Contracting LLC
 1111 W Mockingbird Ln Ste
 1050
 Dallas TX 75247
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1466

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Services		1.00	EA	126800.00	126800.00	07/05/2023
Schedule Total							<u>126800.00</u>	
	2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee		1.00	EA	4849950.00	4849950.00	07/05/2023
Schedule Total							<u>4849950.00</u>	
	3 - 1	Payment & Performance Bonds		1.00	EA	50000.00	50000.00	07/05/2023
Schedule Total							<u>50000.00</u>	
Total PO Amount							5026750.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000233	Date 07-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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Attention: Scott Harris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1477

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1		1.00	EA	39960.00	39960.00	07/06/2023
Schedule Total							<u>39960.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	8346.00	8346.00	07/06/2023
Schedule Total							<u>8346.00</u>	
Total PO Amount							48306.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000234	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

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Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	07/05/2023	
						Schedule Total	<u>150.00</u>	
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	07/05/2023	
						Schedule Total	<u>300.00</u>	
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	07/05/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<input type="text" value="750.00"/>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000237	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Scott Harris

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2031

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA		4084.00	4084.00	07/06/2023
								Schedule Total	<u>4084.00</u>
	2 - 1	Payment & Performance Bonds		1.00	EA		432.00	432.00	07/06/2023
								Schedule Total	<u>432.00</u>
	3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA		51995.00	51995.00	07/06/2023
								Schedule Total	<u>51995.00</u>
	4 - 1	Change Order #2		1.00	EA		79862.20	79862.20	07/06/2023
								Schedule Total	<u>79862.20</u>
								Total PO Amount	<u>136373.20</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000248	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Rusty Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter		1.00	EA	144.41	144.41	07/06/2023
						Schedule Total	<u>144.41</u>	
	2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm		4.00	EA	50.09	200.36	07/06/2023
						Schedule Total	<u>200.36</u>	
	3 - 1	Externally SM1- Threaded End Cap		4.00	EA	20.27	81.08	07/06/2023
						Schedule Total	<u>81.08</u>	
	4 - 1	Blank Cover Plate		1.00	EA	21.43	21.43	07/06/2023
						Schedule Total	<u>21.43</u>	
	5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)		2.00	EA	9.26	18.52	07/06/2023
						Schedule Total	<u>18.52</u>	
	6 - 1	Adapter with External C-Mount Threads and Internal SM1 Threads		1.00	EA	20.96	20.96	07/06/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000248	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Rusty Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>20.96</u>	
	7 - 1	Adapter with External M25 x 0.75 Threads and Internal S1 Threads		1.00	EA	23.53	23.53	07/06/2023
						Schedule Total	<u>23.53</u>	
	8 - 1	Adapter with External RMS Threads and Internal S1 Threads		1.00	EA	25.65	25.65	07/06/2023
						Schedule Total	<u>25.65</u>	
	9 - 1	Adapter with External SM05 Threads and Internal S1 Threads		1.00	EA	22.95	22.95	07/06/2023
						Schedule Total	<u>22.95</u>	
						Total PO Amount	<u>558.89</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000251	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016955
 Educational Catering Inc
 777 Main St Ste 600
 Fort Worth TX 76102-5368
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	air quality small group kit		1.00	EA	1550.00	1550.00	07/06/2023	
						Schedule Total	<u>1550.00</u>	
2 - 1	Build a sensor kit		1.00	EA	1360.00	1360.00	07/06/2023	
						Schedule Total	<u>1360.00</u>	
3 - 1	shipping		1.00	EA	124.02	124.02	07/06/2023	
						Schedule Total	<u>124.02</u>	
						Total PO Amount	<u>3034.02</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000259	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nancy Ellis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude	4.00	EA	1650.90	6603.60	07/06/2023
Schedule Total					<u>6603.60</u>	

Total PO Amount 6603.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000270	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072099
 CrystalMaker Software
 Limited
 Centre for Innovation
 Enterprise
 Oxford University Begbroke
 Science Park
 Woodstock Rd
 Begbroke OXON OX5 1PF
 United Kingdom

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual Small Site 1 Licence Bundle (Education)		1.00	EA	1599.00	1599.00	07/07/2023
						Schedule Total	<u>1599.00</u>	
	2 - 1	CrystalMaker for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	CrystalDiffract for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	SingleCrystal for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	CrystalMaker for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						Schedule Total	<u>0.00</u>	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000270	07-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000072099
 CrystalMaker Software
 Limited
 Centre for Innovation
 Enterprise
 Oxford University Begbroke
 Science Park
 Woodstock Rd
 Begbroke OXON OX5 1PF
 United Kingdom

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CrystalDiffract for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total							0.00	
	7 - 1	SingleCrystal for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total							0.00	
Total PO Amount							1599.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000272	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
						Schedule Total	<u>3378.97</u>	
	2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						Schedule Total	<u>82.73</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						Schedule Total	<u>672.41</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						Schedule Total	<u>931.10</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						Schedule Total	<u>443.77</u>	
	6 - 1	6.56' Zero-G Series Super Flexible		4.00	EA	28.19	112.76	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000272	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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 Purchase Order.
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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		HighSpeed HDMI						
						Schedule Total	<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023
						Schedule Total	<u>367.83</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.36	142.36	08/09/2023
						Schedule Total	<u>142.36</u>	
	9 - 1	[Con] Installation and Configuration		1.00	EA	3808.83	3808.83	08/09/2023
						Schedule Total	<u>3808.83</u>	
	10 - 1	[Con]Estimated Shipping & Handling		1.00	EA	337.26	337.26	08/09/2023
						Schedule Total	<u>337.26</u>	
	11 - 1	50% deposit		1.00	EA	10277.94	10277.94	08/09/2023
						Schedule Total	<u>10277.94</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000272	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 20555.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	606.73	1213.46	08/09/2023	
						Schedule Total	<u>1213.46</u>	
2 - 1	Fusion Display Mount - Medium Display		2.00	EA	94.03	188.06	08/09/2023	
						Schedule Total	<u>188.06</u>	
3 - 1	Boardroom Credenza		1.00	EA	2045.59	2045.59	08/09/2023	
						Schedule Total	<u>2045.59</u>	
4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	1623.08	1623.08	08/09/2023	
						Schedule Total	<u>1623.08</u>	
5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	72.79	145.58	08/09/2023	
						Schedule Total	<u>145.58</u>	
6 - 1	8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023	
						Schedule Total	<u>3378.97</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						Schedule Total	<u>82.73</u>	
	8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						Schedule Total	<u>672.41</u>	
	9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						Schedule Total	<u>931.10</u>	
	10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						Schedule Total	<u>443.77</u>	
	11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
						Schedule Total	<u>112.76</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
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Attention: Konni Stubblefield

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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023	
Schedule Total						<u>367.83</u>		
13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	187.36	187.36	08/09/2023	
Schedule Total						<u>187.36</u>		
14 - 1	Installation and Configuration		1.00	EA	4360.50	4360.50	08/09/2023	
Schedule Total						<u>4360.50</u>		
15 - 1	Estimated Shipping & Handling		1.00	EA	626.60	626.60	08/09/2023	
Schedule Total						<u>626.60</u>		
16 - 1	50% deposit		1.00	EA	16379.73	16379.73	08/09/2023	
Schedule Total						<u>16379.73</u>		
Total PO Amount						<u>32759.53</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000276	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
						Schedule Total	<u>3378.97</u>	
	2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						Schedule Total	<u>82.73</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						Schedule Total	<u>672.41</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						Schedule Total	<u>931.10</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						Schedule Total	<u>443.77</u>	
	6 - 1	6.56' Zero-G Series Super Flexible		4.00	EA	28.19	112.76	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000276	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		HighSpeed HDMI						
				Schedule Total			<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.82	367.82	08/09/2023
				Schedule Total			<u>367.82</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.35	142.35	08/09/2023
				Schedule Total			<u>142.35</u>	
	9 - 1	Installation and Configuration		1.00	EA	3808.82	3808.82	08/09/2023
				Schedule Total			<u>3808.82</u>	
	10 - 1	[Con] Estimated Shipping and Handling		1.00	EA	337.25	337.25	08/09/2023
				Schedule Total			<u>337.25</u>	
	11 - 1	50% deposit		1.00	EA	10277.98	10277.98	08/09/2023
				Schedule Total			<u>10277.98</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000276	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
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Attention: Konni Stubblefield

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 20555.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000284	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1176.00	1176.00	07/07/2023
Schedule Total						<u>1176.00</u>	

Total PO Amount 1176.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000292	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/07/2023	
Schedule Total						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/07/2023	
Schedule Total						<u>358.16</u>		
Total PO Amount						2721.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000295	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017510
 Agile Sports Technology
 dba Hudl
 600 P St Ste 400
 Lincoln NE 68508
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2534.32	2534.32	07/07/2023
Schedule Total							<u>2534.32</u>	
Total PO Amount							2534.32	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000299	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038139
 Wells-Index
 701 W Clay Ave
 Muskegon MI 49440-1064
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[Con] Bridgeport Series 1 Replacement Head		3.00	EA	3395.00	10185.00	07/10/2023	
						Schedule Total	<u>10185.00</u>	
2 - 1	[Con] shipping		3.00	EA	300.00	900.00	07/10/2023	
						Schedule Total	<u>900.00</u>	
						Total PO Amount	<input type="text" value="11085.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000305	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Herman McKeiver

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1510

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services		1.00	EA	36190.00	36190.00	07/10/2023

Schedule Total 36190.00

Total PO Amount 36190.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000311	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	07/10/2023
Schedule Total							<u>9215.00</u>	
	2 - 1	[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	07/10/2023
Schedule Total							<u>2568.80</u>	
Total PO Amount							11783.80	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000312	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000420
 Instron Corporation
 825 University Avenue
 Norwood MA 02062-2643
 United States

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Attention: Lorena Cavazos

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] Load cell parts replacement for asset 18402NT		1.00	EA	7833.00	7833.00	07/10/2023
						Schedule Total	<u>7833.00</u>	
	2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets		1.00	EA	0.00	0.00	07/10/2023
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>7833.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000327	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023	
						Schedule Total	<u>265.86</u>	
2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023	
						Schedule Total	<u>14.07</u>	
3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023	
						Schedule Total	<u>179.46</u>	
4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023	
						Schedule Total	<u>38.35</u>	
5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023	
						Schedule Total	<u>33.74</u>	
6 - 1	4213505G		1.00	EA	58.06	58.06	07/10/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000327	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	MOCARBONYL 13939-06-5 5G						
Schedule Total						58.06	
7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023
Schedule Total						199.01	
8 - 1	4018814 COPPER I OXIDE 25G		1.00	EA	28.45	28.45	07/10/2023
Schedule Total						28.45	
Total PO Amount						817.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000354	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Velka Vasquez

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		2.00	EA	1512.33	3024.66	07/11/2023	
Schedule Total						<u>3024.66</u>		
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		2.00	EA	206.12	412.24	07/11/2023	
Schedule Total						<u>412.24</u>		
Total PO Amount						3436.90		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000361	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	07/11/2023
						Schedule Total	<u>920.00</u>	
	2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	4890.00	4890.00	07/11/2023
						Schedule Total	<u>4890.00</u>	
	3 - 1	Reimbursable (Not to Exceed)		1.00	EA	264.00	264.00	07/11/2023
						Schedule Total	<u>264.00</u>	
						Total PO Amount	<u>6074.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000362	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1506

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Language Classrooms - General Construction Agreement		1.00	EA	84150.00	84150.00	07/11/2023
Schedule Total							<u>84150.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	821.00	821.00	07/11/2023
Schedule Total							<u>821.00</u>	
Total PO Amount							84971.00	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equipment & Support - Departmental Signage		1.00	EA	18823.06	18823.06	07/11/2023
Schedule Total							<u>18823.06</u>	
	2 - 1	Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp		1.00	EA	7834.30	7834.30	07/11/2023
Schedule Total							<u>7834.30</u>	
	3 - 1	Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcherwith IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I		1.00	EA	5010.00	5010.00	07/11/2023
Schedule Total							<u>5010.00</u>	
	4 - 1	[Con All] Design, Project Mgmt, Installation and On- Site Training		1.00	EA	20916.00	20916.00	07/11/2023
Schedule Total							<u>20916.00</u>	

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	Control System programming, implementation, and testing		1.00	EA	4354.00	4354.00	07/11/2023
						Schedule Total	<u>4354.00</u>	
	6 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	2862.00	2862.00	07/11/2023
						Schedule Total	<u>2862.00</u>	
	7 - 1	[Con All] Shipping		1.00	EA	5582.50	5582.50	07/11/2023
						Schedule Total	<u>5582.50</u>	
	8 - 1	Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung		6.00	EA	1348.48	8090.88	07/11/2023
						Schedule Total	<u>8090.88</u>	
	9 - 1	Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty		4.00	EA	1036.32	4145.28	07/11/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	through Samsung							
			Schedule Total			4145.28		
10 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		2.00	EA	1423.39	2846.78	07/11/2023	
			Schedule Total			2846.78		
			Total PO Amount			80464.80		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000408	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023731
 Bio-Techne Sales
 Corporation
 614 McKinley Place NE
 Minneapolis MN 55413
 United States

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Attention: Nicole Berry /
 LEE

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human Wnt-3aProtein		1.00	EA	324.00	324.00	07/12/2023	
						Schedule Total	<u>324.00</u>	
2 - 1	Recombinant Human R- Spondin 1Protein, CF		2.00	EA	725.60	1451.20	07/12/2023	
						Schedule Total	<u>1451.20</u>	
3 - 1	Cultrex Basement MembraneExtract, Type 2		5.00	EA	265.60	1328.00	07/12/2023	
						Schedule Total	<u>1328.00</u>	
4 - 1	Recombinant Human NogginProtein, CF		1.00	EA	716.80	716.80	07/12/2023	
						Schedule Total	<u>716.80</u>	
5 - 1	Calcitriol		1.00	EA	244.00	244.00	07/12/2023	
						Schedule Total	<u>244.00</u>	
						Total PO Amount	<u>4064.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000409	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	07/12/2023	
						Schedule Total	<u>278.55</u>	
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	CS	95.79	95.79	07/12/2023	
						Schedule Total	<u>95.79</u>	
3 - 1	3516 PLATE 6-WELL TC 50/CS		2.00	CS	57.16	114.32	07/12/2023	
						Schedule Total	<u>114.32</u>	
4 - 1	12634010 ADVANCED D-MEM/F-12		2.00	EA	69.32	138.64	07/12/2023	
						Schedule Total	<u>138.64</u>	
5 - 1	10010023 PBS PH 7.4		10.00	EA	29.47	294.70	07/12/2023	
						Schedule Total	<u>294.70</u>	
6 - 1	P470750ML POLY-L-LYSINE SOLUTION 50ML		1.00	EA	116.00	116.00	07/12/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000409	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	116.00
						Total PO Amount	1038.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000416	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CUSA Track Nutrition		1.00	EA	1713.86	1713.86	07/14/2023
						Schedule Total	<u>1713.86</u>	
	2 - 1	Tennis Nutrition		1.00	EA	48.04	48.04	07/14/2023
						Schedule Total	<u>48.04</u>	
	3 - 1	FB Office Water		1.00	EA	42.72	42.72	07/14/2023
						Schedule Total	<u>42.72</u>	
	4 - 1	Soccer Nutrition		1.00	EA	71.20	71.20	07/14/2023
						Schedule Total	<u>71.20</u>	
	5 - 1	WBB Nutrition		1.00	EA	108.60	108.60	07/14/2023
						Schedule Total	<u>108.60</u>	
						Total PO Amount	<u>1984.42</u>	

Authorized Signature



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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000418	Date 07-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Zaiba Ahmed

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	07/13/2023	
Schedule Total						<u>2930.48</u>		
2 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	286.73	286.73	07/13/2023	
Schedule Total						<u>286.73</u>		
Total PO Amount						3217.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000444	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	8.00396 HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS		1.00	EA		173.00	173.00	07/13/2023

Schedule Total 173.00

Total PO Amount 173.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000446	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central Receiving

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG		1.00	EA	6143.68	6143.68	07/13/2023	
Schedule Total						<u>6143.68</u>		
2 - 1	S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	382.00	382.00	07/13/2023	
Schedule Total						<u>382.00</u>		
Total PO Amount						<u>6525.68</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000456	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036883
 AP Gulf states
 1600 N Collins Blvd Ste
 2000
 Richardson TX 75080-3666
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UAAM Test Ctr - CSP Agreement - REPLACE PO 255753		1.00	EA	943722.00	943722.00	07/14/2023
						Schedule Total	<u>943722.00</u>
2 - 1	Payment & Performance Bonds		1.00	EA	7994.00	7994.00	07/14/2023
						Schedule Total	<u>7994.00</u>
3 - 1	Change Order #1 - Insurance & Contractor's Fee Increase		1.00	EA	1370.00	1370.00	07/14/2023
						Schedule Total	<u>1370.00</u>
						Total PO Amount	<u>953086.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000462	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

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Attention: Cheyenne
 Holcomb/ Jafari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REALSENSE DEPTH CAMERA D435	1.00	EA	333.75	333.75	07/14/2023

Schedule Total 333.75

Total PO Amount 333.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000470	Date 07-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023957
 West Texas A&M University
 Box 60998
 Canyon TX 79016
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PERFECT subaward		1.00	EA	25000.00	25000.00	07/14/2023
Schedule Total						<u>25000.00</u>	
2 - 1	2nd line Subaward PERFECT		1.00	EA	37069.00	37069.00	07/14/2023
Schedule Total						<u>37069.00</u>	
Total PO Amount						62069.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000471	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Matthew
 Lemberger-Truelove

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W		2.00	EA	1512.05	3024.10	07/14/2023	
Schedule Total						<u>3024.10</u>		
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		2.00	EA	169.39	338.78	07/14/2023	
Schedule Total						<u>338.78</u>		
Total PO Amount						3362.88		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000474	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MW - PO#251842 CO		1.00	EA	5000.00	5000.00	07/17/2023
Schedule Total						<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000489	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Reuben Castro

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/14/2023
Schedule Total						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/14/2023
Schedule Total						<u>178.57</u>	
3 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		2.00	EA	2552.22	5104.44	07/14/2023
Schedule Total						<u>5104.44</u>	
4 - 1	S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)		2.00	EA	358.16	716.32	07/14/2023
Schedule Total						<u>716.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000489	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Reuben Castro

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL		1.00	EA	1822.18	1822.18	07/14/2023	
Schedule Total						<u>1822.18</u>		
6 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	07/14/2023	
Schedule Total						<u>152.04</u>		
Total PO Amount						9580.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000492	Date 07-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union 221 Programs - General Construction Agreement - REPLACE 256037		1.00	EA	161085.43	161085.43	07/17/2023	
Schedule Total						<u>161085.43</u>		
2 - 1	Bonds		1.00	EA	4125.00	4125.00	07/17/2023	
Schedule Total						<u>4125.00</u>		
3 - 1	Change Order #1 - Executed by C. Gibson 6/28/2023		1.00	EA	784.13	784.13	07/17/2023	
Schedule Total						<u>784.13</u>		
Total PO Amount						<u>165994.56</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000500	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Pamela
 McDonald

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB		1.00	EA	2079.45	2079.45	07/17/2023

Schedule Total 2079.45

Total PO Amount 2079.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000501	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher - Staff Accom	1.00	EA	5000.00	5000.00	07/14/2023
Schedule Total					<u>5000.00</u>	
Total PO Amount					<input type="text" value="5000.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000502	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002864
 University of New Mexico
 1 University of New Mexico
 MSC07 4245
 Albuquerque NM 87131-0001
 United States

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Attention: Amanda Hurst

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30143 Univ of NM - Namuduri		1.00	EA	146439.00	146439.00	07/17/2023	
Schedule Total						<u>146439.00</u>		
Total PO Amount						146439.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000504	Date 07-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025192
 Market Enginuity Inc
 3131 E Clarendon Ave Ste
 105
 Phoenix AZ 85016
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Market Enginuity NPR		1.00	EA	56315.00	56315.00	07/17/2023
Schedule Total						<u>56315.00</u>	

Total PO Amount 56315.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000506	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038402
 Loukus Technologies, Inc.
 58390 Centennial Number 6
 Rd
 Calumet MI 49913-1100
 United States

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Attention: Amanda Hurst

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70144 Loukus - Vasudevan		1.00	EA	25000.00	25000.00	07/17/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	GF70144 Loukus - Vasudevan2		1.00	EA	91345.00	91345.00	07/17/2023	
Schedule Total						<u>91345.00</u>		
Total PO Amount						116345.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000508	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher - Student Accom	1.00	EA	30000.00	30000.00	07/17/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000524	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069836
 Axiom Solar Inc
 1005 Placid Ave Ste 100
 Plano TX 75074
 United States

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Attention: Harold Lease

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1499

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Roof Repair - General Construction Agreement		1.00	EA	43110.00	43110.00	07/17/2023
Schedule Total						<u>43110.00</u>	
2 - 1	Payment Bond		1.00	EA	950.00	950.00	07/17/2023
Schedule Total						<u>950.00</u>	
Total PO Amount						44060.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000534	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	ALLSTEELGAGB17- 198Calm Ganging Bracket		3.00	EA	71.48	214.44	07/17/2023
Schedule Total						<u>214.44</u>	
2 - 1	ALLSTEELGLGB17-181--. P71-.U-\$(1)-.UR- 28-\$(1)-.UR-28Calm Ottoman		1.00	EA	1314.68	1314.68	07/17/2023
Schedule Total						<u>1314.68</u>	
3 - 1	ALLSTEELGTGB17- 1632H17-L--. P71-\$(L2STD)-. LPE1Calm 16Dx32W Table 1 pc Lam		1.00	EA	1020.76	1020.76	07/17/2023
Schedule Total						<u>1020.76</u>	
4 - 1	ALLSTEELGM2NTRD30H15- L--.X-\$(L2STD)-.LPE1- .P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam		1.00	EA	1231.66	1231.66	07/17/2023
Schedule Total						<u>1231.66</u>	
5 - 1	ALLSTEELSPLS-CALM-1-- .M586345-.P71-.U-\$(3) -.1056--10-\$(1)-.UR- 28Spl Gun Calm Lounge One Seat		4.00	EA	2272.84	9091.36	07/17/2023
Schedule Total						<u>9091.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000534	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	ALLSTEELSPLS-CALM-1-- .M586342-.P71-.U-(3) -.1056--10-(1)-.UR- 28Spl Gun Calm Lounge One Seat		1.00	EA	2107.67	2107.67	07/17/2023
Schedule Total						<u>2107.67</u>	
7 - 1	ALLSTEELSPLS-CALM- 2NOARM--.M586344-. P71-.U-(3)-.1056-- 10-(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless		1.00	EA	2639.58	2639.58	07/17/2023
Schedule Total						<u>2639.58</u>	
8 - 1	ALLSTEELSPLS-CALM-C-- .M586343-.P71-.U-(3) -.1056--10-(1)-.UR- 28Spl Gun Calm Corner		1.00	EA	2366.96	2366.96	07/17/2023
Schedule Total						<u>2366.96</u>	
9 - 1	ALLSTEELAMPTLF30RND-- .X-(L2STD)-.LPE1-. PEStructure 30" Diameter Round Top Lam		3.00	EA	184.32	552.96	07/17/2023
Schedule Total						<u>552.96</u>	
10 - 1	ALLSTEELAMPTXM36G--\$(3.00	EA	299.16	897.48	07/17/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000534	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	P1)-.P71Structure X Base Med. Counter Height with Glides						
					Schedule Total	<u>897.48</u>	
11 - 1	ALLSTEELGGHB17-071--. QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Guest Armless		2.00	EA	631.81	1263.62	07/17/2023
					Schedule Total	<u>1263.62</u>	
12 - 1	ALLSTEELGMHB17-041--. BK-.QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless		6.00	EA	772.12	4632.72	07/17/2023
					Schedule Total	<u>4632.72</u>	
13 - 1	ALLSTEELWKBKFN3H3015- -.X-\$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves		6.00	EA	512.40	3074.40	07/17/2023
					Schedule Total	<u>3074.40</u>	
14 - 1	HON INDUSTRIESHTLC3096HCT P--.N-\$(L2STD)-. LPE1-\$(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod		1.00	EA	984.90	984.90	07/17/2023
					Schedule Total	<u>984.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000534	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	15 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	2055.00	2055.00	07/17/2023
						Schedule Total	<u>2055.00</u>	
	16 - 1	WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES		3.00	EA	75.00	225.00	07/17/2023
						Schedule Total	<u>225.00</u>	
						Total PO Amount	<u>33673.19</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000549	Date 07-17-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0810

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Willis Library Domino Moves - General Construction Agreement - REPLACE 255375		1.00	EA	271699.50	271699.50	07/17/2023	
						Schedule Total	<u>271699.50</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	1.00	1.00	07/17/2023	
						Schedule Total	<u>1.00</u>	
3 - 1	Change Order #1 - Executed by C. Gibson 4/19/2023		1.00	EA	6805.45	6805.45	07/17/2023	
						Schedule Total	<u>6805.45</u>	
4 - 1	CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24		1.00	EA	40295.88	40295.88	07/17/2023	
						Schedule Total	<u>40295.88</u>	
						Total PO Amount	<u>318801.83</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000550	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138		1.00	EA	113596.95	113596.95	07/17/2023	
Schedule Total						<u>113596.95</u>		
2 - 1	Change Order #1 - Executed by C. Gibson 7/13/2023		1.00	EA	27158.79	27158.79	07/17/2023	
Schedule Total						<u>27158.79</u>		
Total PO Amount						140755.74		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000563	Date 07-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order & Amendment #1		1.00	EA	36925.00	36925.00	07/17/2023	
						Schedule Total	<u>36925.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	07/17/2023	
						Schedule Total	<u>500.00</u>	
						Total PO Amount	37425.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000565	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Design/ePub: Music from the Hilltop		1.00	EA	1176.00	1176.00	07/17/2023
Schedule Total							<u>1176.00</u>	
Total PO Amount							<input type="text" value="1176.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000570	Date 07-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	07/17/2023
						Schedule Total	<u>5837.75</u>
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	07/17/2023
						Schedule Total	<u>14957.75</u>
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	07/17/2023
						Schedule Total	<u>899.00</u>
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	07/17/2023
						Schedule Total	<u>260.00</u>
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	07/17/2023
						Schedule Total	<u>264.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000570	Date 07-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	07/17/2023
Schedule Total						<u>3000.00</u>	
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors		1.00	EA	2990.00	2990.00	07/17/2023
Schedule Total						<u>2990.00</u>	
8 - 1	UHD 288 12G/3G/HD/SD- SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	07/17/2023
Schedule Total						<u>3139.50</u>	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	07/17/2023
Schedule Total						<u>0.00</u>	
10 - 1	Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render		1.00	EA	49995.00	49995.00	07/17/2023
Schedule Total						<u>49995.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000570	Date 07-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Infinity Set Dedicated workstation - Z44 G4/W-2265		1.00	EA	12935.00	12935.00	07/17/2023
Schedule Total						<u>12935.00</u>	
12 - 1	Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	07/17/2023
Schedule Total						<u>7500.00</u>	
13 - 1	Maintenance Infinity Set + Track License - Year 1		1.00	EA	3995.00	3995.00	07/17/2023
Schedule Total						<u>3995.00</u>	
14 - 1	[Con All] Shipping		1.00	EA	400.00	400.00	07/17/2023
Schedule Total						<u>400.00</u>	
Total PO Amount						106173.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000584	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Dell Latitude 5440 i5,16, 256		3.00	EA	1650.90	4952.70	07/18/2023
Schedule Total						<u>4952.70</u>	
2 - 1	Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/18/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						6452.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000586	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038376
 William DeShazer
 Photography LLC
 1108 Jennings St
 Nashville TN 37208-1140
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	07/18/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						<input type="text" value="1500.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000603	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stadium Fiber		1.00	EA	5945.00	5945.00	07/18/2023
Schedule Total						<u>5945.00</u>	
Total PO Amount						5945.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000604	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033402
 ScienceDocs Inc.
 46-E Peninsula Center Dr.
 #509
 Rolling Hills Estates CA
 90274
 United States

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lam Grant Writing		1.00	EA	2325.00	2325.00	07/19/2023
Schedule Total							<u>2325.00</u>	
Total PO Amount							2325.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000605	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jim Byford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1200.00	1200.00	07/19/2023
Schedule Total						<u>1200.00</u>	
2 - 1	OptiPlex Tower (Plus 7010)		1.00	EA	1910.00	1910.00	07/19/2023
Schedule Total						<u>1910.00</u>	
3 - 1	Dell Latitude 5540		1.00	EA	1916.87	1916.87	07/19/2023
Schedule Total						<u>1916.87</u>	
4 - 1	Solo New York Bond Slim 17" Laptop Sleeve - Black		1.00	EA	25.22	25.22	07/19/2023
Schedule Total						<u>25.22</u>	
Total PO Amount						5052.09	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000623	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACCESS POINT, INDOOR, AP-515 (US) UNIFIED		13.00	EA	504.02	6552.26	07/20/2023
Schedule Total						<u>6552.26</u>	
2 - 1	MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B		13.00	EA	10.86	141.18	07/20/2023
Schedule Total						<u>141.18</u>	
3 - 1	SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						<u>379.21</u>	
4 - 1	SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						<u>379.21</u>	
5 - 1	SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						<u>379.21</u>	
Total PO Amount						<u>7831.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000623	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch						

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000625	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1,2-Propanediol, 1kg		1.00	EA	9.60	9.60	07/19/2023
						Schedule Total	<u>9.60</u>	
	2 - 1	4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g		1.00	EA	21.60	21.60	07/19/2023
						Schedule Total	<u>21.60</u>	
	3 - 1	Bis (triphenylphosphine) palladium(II) dichloride, 5g		1.00	EA	78.40	78.40	07/19/2023
						Schedule Total	<u>78.40</u>	
	4 - 1	1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g		1.00	EA	32.80	32.80	07/19/2023
						Schedule Total	<u>32.80</u>	
	5 - 1	4-Boronobenzoic acid, 25g		1.00	EA	10.40	10.40	07/19/2023
						Schedule Total	<u>10.40</u>	
	6 - 1	Shipping, FedEx		1.00	EA	18.00	18.00	07/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000625	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Ground

Schedule Total 18.00

Total PO Amount 170.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000633	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2162

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224		1.00	EA	354135.93	354135.93	07/20/2023
Schedule Total							<u>354135.93</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	7940.83	7940.83	07/20/2023
Schedule Total							<u>7940.83</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 5/22/2023		1.00	EA	13422.19	13422.19	07/20/2023
Schedule Total							<u>13422.19</u>	
	4 - 1	Change Order #2 - Executed by C. Gibson 7/13/2023		1.00	EA	27405.46	27405.46	07/20/2023
Schedule Total							<u>27405.46</u>	
Total PO Amount							<u>402904.41</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000636	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004064
 Dell Marketing L P
 One Dell Way
 Round Rock TX 78682
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Line 2		1.00	EA	22556.76	22556.76	07/20/2023	
Schedule Total						<u>22556.76</u>		
2 - 1	Service Form Request		1.00	EA	12085.44	12085.44	07/20/2023	
Schedule Total						<u>12085.44</u>		
Total PO Amount						<u>34642.20</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000639	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	50000.00	50000.00	07/20/2023
Schedule Total					<u>50000.00</u>	

Total PO Amount 50000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000654	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071105
 Hogentogler&Co Inc
 9515 Gerwig Ln Ste 109
 Columbia MD 21046
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V		1.00	EA	5619.60	5619.60	07/21/2023	
						Schedule Total	<u>5619.60</u>	
2 - 1	(CON 1) PROGRAMMER, SMARTCONTROL		1.00	EA	207.20	207.20	07/21/2023	
						Schedule Total	<u>207.20</u>	
3 - 1	(CON 1) COMMUNICATIONS OPTION, RS232/RS485		1.00	EA	265.10	265.10	07/21/2023	
						Schedule Total	<u>265.10</u>	
4 - 1	(CON 1) DATA ACQUISITION, SMARTCONTROL		1.00	EA	408.80	408.80	07/21/2023	
						Schedule Total	<u>408.80</u>	
5 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023	
						Schedule Total	<u>510.00</u>	
6 - 1	(CON 1)		2.00	EA	255.00	510.00	07/21/2023	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000654	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071105
 Hogentogler&Co Inc
 9515 Gerwig Ln Ste 109
 Columbia MD 21046
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA							
					Schedule Total	<u>510.00</u>		
7 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 20 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023	
					Schedule Total	<u>510.00</u>		
8 - 1	(CON 1) Freight		1.00	EA	189.19	189.19	07/21/2023	
					Schedule Total	<u>189.19</u>		
					Total PO Amount	<u>8219.89</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000655	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SubAward UTA GF30172		1.00	EA	43091.50	43091.50	07/21/2023	
Schedule Total						<u>43091.50</u>		
Total PO Amount						43091.50		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	07/21/2023
						Schedule Total	<u>583.49</u>	
	2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	07/21/2023
						Schedule Total	<u>145.00</u>	
	3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
						Schedule Total	<u>287.00</u>	
	4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
						Schedule Total	<u>287.00</u>	
	5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
						Schedule Total	<u>744.00</u>	
	6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
						Schedule Total	<u>744.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	07/21/2023
						Schedule Total	<u>544.50</u>	
	8 - 1	Traditions: 30"x30" Window		1.00	EA	100.00	100.00	07/21/2023
						Schedule Total	<u>100.00</u>	
	9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	07/21/2023
						Schedule Total	<u>1451.00</u>	
	10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	07/21/2023
						Schedule Total	<u>100.05</u>	
	11 - 1	Deposit - Traditions		1.00	EA	1246.51	1246.51	07/21/2023
						Schedule Total	<u>1246.51</u>	
	12 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	07/21/2023
						Schedule Total	<u>922.68</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	07/21/2023
						Schedule Total	<u>205.02</u>	
	14 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
						Schedule Total	<u>332.02</u>	
	15 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
						Schedule Total	<u>332.02</u>	
	16 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
						Schedule Total	<u>729.02</u>	
	17 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
						Schedule Total	<u>729.02</u>	
	18 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	07/21/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>529.52</u>	
	19 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	07/21/2023
						Schedule Total	<u>85.02</u>	
	20 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	07/21/2023
						Schedule Total	<u>1716.02</u>	
	21 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	07/21/2023
						Schedule Total	<u>85.02</u>	
	22 - 1	Deposit - Eagle Point		1.00	EA	1416.34	1416.34	07/21/2023
						Schedule Total	<u>1416.34</u>	
						Total PO Amount	<u>13314.25</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000666	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1591

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Chilton Hall C120 Tile Replace - General Construction Agreement			1.00	EA	Standard	119839.87	119839.87	07/26/2023
								Schedule Total	<u>119839.87</u>	
	2 - 1	Payment & Performance Bonds			1.00	EA	Standard	2797.60	2797.60	07/26/2023
								Schedule Total	<u>2797.60</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	07/26/2023
								Schedule Total	<u>0.01</u>	
								Total PO Amount	<u>122637.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000668	Date 07-26-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Beth Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace BLB Boiler - General Construction Agreement		1.00	EA	400563.00	400563.00	07/26/2023	
Schedule Total						<u>400563.00</u>		
2 - 1	Payment & Performance Bonds		1.00	EA	21082.00	21082.00	07/26/2023	
Schedule Total						<u>21082.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						421645.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000676	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005152
 Vac-Tec, Inc.
 301 Skyway Dr
 Euless TX 76040-4346
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Major rebuild (parts and oil) sn.R3084		1.00	EA	320.00	320.00	07/21/2023	
Schedule Total						<u>320.00</u>		
2 - 1	In shop labor per hour		16.00	EA	120.00	1920.00	07/21/2023	
Schedule Total						<u>1920.00</u>		
3 - 1	Major Rebuild (parts and oil) sn.30101		1.00	EA	410.00	410.00	07/21/2023	
Schedule Total						<u>410.00</u>		
Total PO Amount						2650.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000688	Date 07-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024470
 Servpro of Denton
 3412 Schuyler St
 Denton TX 76207-3455
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ServePro Emergency - Bruce Hall	1.00	EA	80000.00	80000.00	07/24/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000693	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038366
 Miller,Austin
 6301 Binns Ave
 Richmond VA 23225-6805
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE A. Miller VCU Consultant		1.00	EA	13625.00	13625.00	07/24/2023	

Schedule Total 13625.00

Total PO Amount 13625.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000694	Date 07-24-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Beth Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1540

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Thermal In Motion Trailer Package		1.00	EA	130950.00	130950.00	07/24/2023
Schedule Total							<u>130950.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	8741.00	8741.00	07/24/2023
Schedule Total							<u>8741.00</u>	
	3 - 1	[Con]Transportation & Freight		1.00	EA	6082.00	6082.00	07/24/2023
Schedule Total							<u>6082.00</u>	
	4 - 1	[Con] Texas Air Systems Services		1.00	EA	29050.00	29050.00	07/24/2023
Schedule Total							<u>29050.00</u>	
Total PO Amount							174823.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000704	Date 07-24-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1075

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1182.48	3547.44	07/24/2023	
Schedule Total						<u>3547.44</u>		
Total PO Amount						3547.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000717	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Jenny Madewell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1624

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement		1.00	EA	23596.82	23596.82	07/26/2023
Schedule Total							<u>23596.82</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							23596.83	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000719	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

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 Purchase Order.
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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1460

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clark Hall MEP - General Construction Agreement		1.00	EA	560208.37	560208.37	07/26/2023
Schedule Total							<u>560208.37</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	11194.52	11194.52	07/26/2023
Schedule Total							<u>11194.52</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							571402.90	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000724	Date 07-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038322
 INTERNATIONAL DATA
 SPACES e.V.
 Emil-Figge-Str. 80
 Dortmund 44227
 Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDS A Membership		1.00	EA	1200.00	1200.00	07/25/2023
Schedule Total						<u>1200.00</u>	
Total PO Amount						1200.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000742	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0764

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	28800.00	28800.00	07/26/2023
Schedule Total						<u>28800.00</u>	
Total PO Amount						<input type="text" value="28800.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000748	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038537
 Tuscaloosa Public Library
 1801 Jack Warner Pkwy
 Tuscaloosa AL 35401-1027
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SubAward Tuscaloosa Public Library		1.00	EA	6496.00	6496.00	07/27/2023	
Schedule Total						<u>6496.00</u>		
Total PO Amount						6496.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000753	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign		1.00	EA	9448.00	9448.00	07/27/2023	

Schedule Total 9448.00

Total PO Amount 9448.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000764	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)		13.00	EA	990.44	12875.72	07/28/2023
						Schedule Total	<u>12875.72</u>	
	2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		13.00	EA	35.00	455.00	07/28/2023
						Schedule Total	<u>455.00</u>	
	3 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		2.00	EA	1700.00	3400.00	07/28/2023
						Schedule Total	<u>3400.00</u>	
	4 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		2.00	EA	170.00	340.00	07/28/2023
						Schedule Total	<u>340.00</u>	
	5 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable		2.00	EA	58.86	117.72	07/28/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000764	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>117.72</u>	
	6 - 1	Dell Adapter- USB-C to Ethernet (PXE Boot)		2.00	EA	23.00	46.00	07/28/2023
						Schedule Total	<u>46.00</u>	
	7 - 1	SI# B4VL38 OptiPlex All-in-One (7410)		5.00	EA	1550.00	7750.00	07/28/2023
						Schedule Total	<u>7750.00</u>	
	8 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:		5.00	EA	58.86	294.30	07/28/2023
						Schedule Total	<u>294.30</u>	
						Total PO Amount	<u>25278.74</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000765	Date 07-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

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Attention: Beth Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0954

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853		1.00	EA	10645.06	10645.06	07/28/2023
Schedule Total							<u>10645.06</u>	
	2 - 1	Original Bonds & Change Order #2 & Change Order #3		1.00	EA	28314.88	28314.88	07/28/2023
Schedule Total							<u>28314.88</u>	
	3 - 1	Change Order #1 - Executed on 7/20/23		1.00	EA	3721.36	3721.36	07/28/2023
Schedule Total							<u>3721.36</u>	
Total PO Amount							<u>42681.30</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000766	Date 07-28-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Carl Parson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1649

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Curry Hall MEP - General Construction Agreement & Change Order #1		1.00	EA	17233.53	17233.53	07/28/2023

Schedule Total 17233.53

Total PO Amount 17233.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000767	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1635

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Gas Bollards Main Campus - General Construction Agreement		1.00	EA	358492.00	358492.00	07/28/2023	
Schedule Total						<u>358492.00</u>		
2 - 1	Payment & Performance Bonds		1.00	EA	8962.00	8962.00	07/28/2023	
Schedule Total						<u>8962.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/28/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						367454.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000769	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000052633
 Core Construction Services
 of Texas Inc
 10625 N County Rd
 Frisco TX 75034-3827
 United States

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Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1253

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373		1.00	EA	382668.13	382668.13	07/28/2023
Schedule Total							<u>382668.13</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	2309.87	2309.87	07/28/2023
Schedule Total							<u>2309.87</u>	
	3 - 1	Change Order #1 - Executed on 7/27/23		1.00	EA	16026.04	16026.04	07/28/2023
Schedule Total							<u>16026.04</u>	
Total PO Amount							<u>401004.04</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000774	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073466
 United Scope LLC dba
 AmScope
 14370 Myford Rd #150
 Irvine CA 92606
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide		1.00	EA	503.99	503.99	07/28/2023	

Schedule Total 503.99

Total PO Amount 503.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000775	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
	1 - 1	BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat		4.00	EA	230.81		923.24	07/28/2023
Schedule Total								<u>923.24</u>	
	2 - 1	7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig		1.00	EA	337.75		337.75	07/28/2023
Schedule Total								<u>337.75</u>	
	3 - 1	PDPB20000 TK87794817T Inverter		5.00	EA	31.34		156.70	07/28/2023
Schedule Total								<u>156.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000775	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
4 - 1	MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC		2.00	EA	195.03	390.06	07/28/2023
						Schedule Total	<u>390.06</u>
5 - 1	DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S		1.00	EA	333.23	333.23	07/28/2023
						Schedule Total	<u>333.23</u>
6 - 1	TK87794820T SHIPPING FEES 10N665		1.00	EA	0.00	0.00	07/28/2023
						Schedule Total	<u>0.00</u>
						Total PO Amount	2140.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000778	Date 07-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Allison Agate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1625

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate DP Dry Lab - General Construction Agreement & Change Order #1		1.00	EA	116862.33	116862.33	07/28/2023
Schedule Total							<u>116862.33</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	2668.00	2668.00	07/28/2023
Schedule Total							<u>2668.00</u>	
Total PO Amount							119530.33	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000795	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	07/31/2023	
Schedule Total						<u>2524.26</u>		
Total PO Amount						2524.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000797	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Review		1.00	EA	450.00	450.00	07/31/2023
Schedule Total						<u>450.00</u>	
2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	07/31/2023
Schedule Total						<u>550.00</u>	
3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	07/31/2023
Schedule Total						<u>200.00</u>	
4 - 1	Meetings as needed		1.00	EA	300.00	300.00	07/31/2023
Schedule Total						<u>300.00</u>	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000807	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1632

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate LS - B Lab Exhaust - General Construction Agreement		1.00	EA	719330.00	719330.00	07/31/2023
Schedule Total							<u>719330.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	18000.00	18000.00	07/31/2023
Schedule Total							<u>18000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/31/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							737330.01	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000808	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	07/31/2023
						Schedule Total	<u>6687.27</u>	
	2 - 1	[Con] DMV Paperwork & Title		1.00	EA	75.00	75.00	07/31/2023
						Schedule Total	<u>75.00</u>	
	3 - 1	[Con]Title Fee		1.00	EA	33.00	33.00	07/31/2023
						Schedule Total	<u>33.00</u>	
	4 - 1	[Con]Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	07/31/2023
						Schedule Total	<u>54.00</u>	
	5 - 1	[Con]Road & Bridge		1.00	EA	11.50	11.50	07/31/2023
						Schedule Total	<u>11.50</u>	
	6 - 1	[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000		1.00	EA	7.50	7.50	07/31/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000808	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		lbs. & Over						
						Schedule Total	<u>7.50</u>	
	7 - 1	[Con]E-Tag		1.00	EA	5.00	5.00	07/31/2023
						Schedule Total	<u>5.00</u>	
	8 - 1	[Con]Process & Handling Per State		1.00	EA	4.75	4.75	07/31/2023
						Schedule Total	<u>4.75</u>	
						Total PO Amount	<u>6878.02</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000811	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu		1.00	EA	6886.63	6886.63	07/31/2023
Schedule Total						6886.63	
2 - 1	TK87608356T SHIPPING FEES 1MAH6		1.00	EA	0.00	0.00	07/31/2023
Schedule Total						0.00	
Total PO Amount						6886.63	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000814	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		5.00	CS	38.98	194.90	07/31/2023	
						Schedule Total	<u>194.90</u>	
2 - 1	14955235 25 ML SEROLOGICAL PIPET 200/CS		1.00	CS	68.48	68.48	07/31/2023	
						Schedule Total	<u>68.48</u>	
3 - 1	352095 CENT TUBE 15ML W/CAP 500/CS		3.00	CS	104.63	313.89	07/31/2023	
						Schedule Total	<u>313.89</u>	
4 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	07/31/2023	
						Schedule Total	<u>122.10</u>	
5 - 1	11965092 DMEM RX		5.00	EA	33.20	166.00	07/31/2023	
						Schedule Total	<u>166.00</u>	
6 - 1	55080		1.00	CS	188.82	188.82	07/31/2023	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000814	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	EXAMGLV NITR 9.5 SZXS 100EA/PK					Schedule Total	<u>188.82</u>
7 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		1.00	CS	202.86	202.86	07/31/2023
						Schedule Total	<u>202.86</u>
8 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		1.00	CS	201.49	201.49	07/31/2023
						Schedule Total	<u>201.49</u>
9 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1126.04	1126.04	07/31/2023
						Schedule Total	<u>1126.04</u>
10 - 1	21985023 2 MERCAPTOETHANOL 1000X		1.00	EA	55.77	55.77	07/31/2023
						Schedule Total	<u>55.77</u>
11 - 1	R050A PRIMESTAR GXL DNA POLYERASE		1.00	EA	255.00	255.00	07/31/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000814	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>255.00</u>		
12 - 1	10018B100UG 100UG RP HUMAN FGF- BASIC FGF-		1.00	EA	237.00	237.00	07/31/2023	
					Schedule Total	<u>237.00</u>		
13 - 1	3473 PLT 24WELL ULT LOW ATTCH 24/CS		1.00	CS	316.44	316.44	07/31/2023	
					Schedule Total	<u>316.44</u>		
					Total PO Amount	<u>3448.79</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000817	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038603
 Elabscience Biotechnology
 Inc.
 14780 Memorial Dr Ste 108
 Houston TX 77079-5284
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human SMPDL3A Protein (His Tag), 50g		1.00	EA	523.00	523.00	08/01/2023	
Schedule Total						<u>523.00</u>		
2 - 1	Freight fee		1.00	EA	70.00	70.00	08/01/2023	
Schedule Total						<u>70.00</u>		
Total PO Amount						593.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000829	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt		1.00	EA		19425.06	19425.06	08/01/2023
							Schedule Total	<u>19425.06</u>	
	2 - 1	TK87913890T SHIPPING FEES 45FF20		1.00	EA		0.00	0.00	08/01/2023
							Schedule Total	<u>0.00</u>	
							Total PO Amount	<u>19425.06</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000833	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maintain Auditorium Building Envelope - General Construction Agreement		1.00	EA	961501.80	961501.80	08/01/2023	
Schedule Total						<u>961501.80</u>		
2 - 1	Bond		1.00	EA	19185.00	19185.00	08/01/2023	
Schedule Total						<u>19185.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/01/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>980686.81</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000849	Date 08-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SeMoves from Frisco and Internally at ESSCrvice Form Request		1.00	EA	17520.00	17520.00	08/03/2023
Schedule Total							<u>17520.00</u>	
	2 - 1	Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus		1.00	EA	4672.00	4672.00	08/03/2023
Schedule Total							<u>4672.00</u>	
	3 - 1	MISC		1.00	EA	440.00	440.00	08/03/2023
Schedule Total							<u>440.00</u>	
Total PO Amount							<input type="text" value="22632.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000852	Date 08-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FB Core Power		1.00	EA	3326.80	3326.80	08/03/2023
Schedule Total						<u>3326.80</u>	
2 - 1	FB Core Power- 7.27		1.00	EA	888.00	888.00	08/03/2023
Schedule Total						<u>888.00</u>	
3 - 1	MGolf Core Power 7.27		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						<u>318.00</u>	
4 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
Schedule Total						<u>181.50</u>	
5 - 1	FB Core Power 7.20		1.00	EA	2797.60	2797.60	08/03/2023
Schedule Total						<u>2797.60</u>	
Total PO Amount						7511.90	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000853	Date 08-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MBB Core Power 7.13		1.00	EA	512.16	512.16	08/03/2023
Schedule Total						<u>512.16</u>	
2 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
Schedule Total						<u>181.50</u>	
3 - 1	VB Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						<u>318.00</u>	
4 - 1	Swim Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						<u>318.00</u>	
Total PO Amount						<u>1329.66</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000854	Date 08-03-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239		1.00	EA	729854.40	729854.40	08/03/2023
Schedule Total						<u>729854.40</u>	
2 - 1	Bonds		1.00	EA	21839.00	21839.00	08/03/2023
Schedule Total						<u>21839.00</u>	
3 - 1	Change Order #1 - Executed on 8/2/23 & Change Order #2		1.00	EA	22687.06	22687.06	08/03/2023
Schedule Total						<u>22687.06</u>	
Total PO Amount						774380.46	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000872	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 United States

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Attention: Becca
 Icossipentarhos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1695

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services		1.00	EA	16872.00	16872.00	08/04/2023
Schedule Total							<u>16872.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/04/2023
Schedule Total							<u>1008.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/04/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>17880.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000876	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027320
 Eurofins Genomics, LLC
 12701 Plantside Drive
 Louisville KY 40299
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eurofins Services		1.00	EA	5000.00	5000.00	08/04/2023
Schedule Total						<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000903	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034768
 Thomas Judd Photography
 1009 W Oak St
 Denton TX 76201
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- Photography		1.00	EA	1889.87	1889.87	08/07/2023	
Schedule Total						<u>1889.87</u>		
Total PO Amount						1889.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000908	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin		1.00	EA	942.73	942.73	08/07/2023
Schedule Total						<u>942.73</u>	
2 - 1	42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity		2.00	EA	16.44	32.88	08/07/2023
Schedule Total						<u>32.88</u>	
3 - 1	42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity		1.00	EA	15.79	15.79	08/07/2023
Schedule Total						<u>15.79</u>	
4 - 1	TK87995360T SHIPPING FEES 6DHC0		1.00	EA	0.00	0.00	08/07/2023
Schedule Total						<u>0.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000908	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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 4200
 Denton TX 76205
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Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 991.40

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000909	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024562
 Technical Safety Services
 LLC
 620 Hearst Ave
 Berkeley CA 94710-1922
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Biosafety Cabinet - Decontamination (Chlorine Dioxide)		1.00	EA	750.00	750.00	08/07/2023
						Schedule Total	<u>750.00</u>	
	2 - 1	Move Equipment ((2) Technicians to move (2) BSC's)		1.00	EA	1120.00	1120.00	08/07/2023
						Schedule Total	<u>1120.00</u>	
	3 - 1	Biosafety Cabinet (A2) - Test		1.00	EA	330.00	330.00	08/07/2023
						Schedule Total	<u>330.00</u>	
	4 - 1	Fuel Surcharge		1.00	EA	100.00	100.00	08/07/2023
						Schedule Total	<u>100.00</u>	
						Total PO Amount	<u>2300.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000922	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Testing, Adjusting and Balancing (TAB)		1.00	EA	8950.00	8950.00	08/08/2023	
Schedule Total						<u>8950.00</u>		
2 - 1	Commissioning (Cx)		1.00	EA	5830.00	5830.00	08/08/2023	
Schedule Total						<u>5830.00</u>		
Total PO Amount						<u>14780.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000926	08-08-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4200.00	4200.00	08/08/2023

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000927	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021991
 Ferguson Enterprises
 1021 Shady Oaks Dr
 Denton TX 76205
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KITCHEN AID MICROWAVE: CCY C/TOP MWAVE 21-3/4 SS 1.6 1200W		1.00	EA	558.00	558.00	08/08/2023
						Schedule Total	<u>558.00</u>	
	2 - 1	WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2		1.00	EA	2399.00	2399.00	08/08/2023
						Schedule Total	<u>2399.00</u>	
	3 - 1	* INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL		1.00	EA	130.00	130.00	08/08/2023
						Schedule Total	<u>130.00</u>	
	4 - 1	INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST		1.00	EA	150.00	150.00	08/08/2023
						Schedule Total	<u>150.00</u>	
	5 - 1	PRESITE VISIT: JOB PRE SITE		1.00	EA	125.00	125.00	08/08/2023
						Schedule Total	<u>125.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000927	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021991
 Ferguson Enterprises
 1021 Shady Oaks Dr
 Denton TX 76205
 United States

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Attention: Leslie Gatson

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 3362.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000937	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036552
 Hence,Crystal Leigh Couser
 2294 Trevvett Dr
 Henrico VA 23228
 United States

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Attention: Karina Saucedo

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE C. Hence VCU Consultant		1.00	EA	16625.00	16625.00	08/09/2023	

Schedule Total 16625.00

Total PO Amount 16625.00

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000938	Date 08-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036588
 Inge,Katherine J
 13633 Twin Team Ln
 Midlothian VA 23113-3713
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE K. Inge VCU Consultant	1.00	EA	25500.00	25500.00	08/09/2023

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000939	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006178
 Wehman,Paul H
 321 Duncan St
 Ashland VA 23005
 United States

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Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Wehman VCU Consultant	1.00	EA	18500.00	18500.00	08/09/2023

Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000940	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036551
 Schall,Carol Marie
 317 Huddersfield Dr
 Richmond VA 23236
 United States

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Attention: Karina Saucedo

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE C. Schall VCU Consultant	1.00	EA	24000.00	24000.00	08/09/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000941	Date 08-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036559
 Brooke,Valerie
 2325 Chartstone Dr
 Midlothian VA 23113
 United States

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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE V. Brooke VCU Consultant	1.00	EA	26000.00	26000.00	08/09/2023

Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000942	Date 08-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036557
 Avellone,Lauren Elizabeth
 10616 Looking Glass Rd
 North Chesterfield VA
 23235
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE L. Avellone VCU Consultant		1.00	EA	22000.00	22000.00	08/09/2023	

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000948	Date 08-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036554
 McDonough,Jennifer Todd
 8788 Osborne Turnpike
 Henrico VA 23231
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE J. McDonough VCU Consultant		1.00	EA	28250.00	28250.00	08/09/2023	

Schedule Total 28250.00

Total PO Amount 28250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000949	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036673
 Hendricks,Deborah
 3655 River Rd
 Morgantown WV 26501-9616
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE DJ Hendricks Consultant		1.00	EA	11250.00	11250.00	08/09/2023	
Schedule Total						<u>11250.00</u>		
Total PO Amount						11250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000951	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036430
 Brooke,Alissa
 13721 Hailsham Circle
 Midlothian VA 23113
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE A. Brooke VCU Consultant	1.00	EA	23000.00	23000.00	08/09/2023

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000952	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036676
 PAR Workforce Enterprises
 LLC
 162 Steeplechase Ln
 Munroe Falls OH 44262
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE P. Rumrill Consultant		1.00	EA	32500.00	32500.00	08/09/2023	
Schedule Total						<u>32500.00</u>		
Total PO Amount						32500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000953	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038366
 Miller,Austin
 6301 Binns Ave
 Richmond VA 23225-6805
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE A. Miller VCU Consultant		1.00	EA	21000.00	21000.00	08/09/2023	
Schedule Total						<u>21000.00</u>		
Total PO Amount						21000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000954	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036629
 Erickson,Doug
 12176 Turning Branch Cir
 Glen Allen VA 23059
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE D. Erickson VCU Consultant		1.00	EA	13250.00	13250.00	08/09/2023	

Schedule Total 13250.00

Total PO Amount 13250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000955	Date 08-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036553
 Camden,Jaclyn Lynn
 912 Gorham Ct
 Midlothian VA 23114
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE J. Camden VCU Consultant	1.00	EA	12250.00	12250.00	08/09/2023

Schedule Total 12250.00

Total PO Amount 12250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000956	Date 08-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036555
 Averill,Judy M
 16812 Jaydee Pl
 Modeley VA 23120
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE J. Averill VCU Consultant		1.00	EA	12625.00	12625.00	08/09/2023	

Schedule Total 12625.00

Total PO Amount 12625.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1294.98	1294.98	08/09/2023
Schedule Total							<u>1294.98</u>	
	2 - 1	Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3254.49	3254.49	08/09/2023
Schedule Total							<u>3254.49</u>	
	3 - 1	Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3622.42	3622.42	08/09/2023
Schedule Total							<u>3622.42</u>	
	4 - 1	Page - 21554 - 0799333BW DC Ice Cream Machine		1.00	EA	15482.94	15482.94	08/09/2023
Schedule Total							<u>15482.94</u>	
	5 - 1	Page 4 - 3TAY066, 35587, 94437,		1.00	EA	3556.22	3556.22	08/09/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
Schedule Total						<u>3556.22</u>	
6 - 1	Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	4171.82	4171.82	08/09/2023
Schedule Total						<u>4171.82</u>	
7 - 1	Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	2673.91	2673.91	08/09/2023
Schedule Total						<u>2673.91</u>	
8 - 1	Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR		2.00	EA	7604.01	15208.02	08/09/2023
Schedule Total						<u>15208.02</u>	
9 - 1	Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED		1.00	EA	13163.33	13163.33	08/09/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
		ONSITE								
							Schedule Total		<u>13163.33</u>	
	10 - 1	Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320			1.00	EA		6583.84	6583.84	08/09/2023
							Schedule Total		<u>6583.84</u>	
	11 - 1	Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer			1.00	EA		5811.74	5811.74	08/09/2023
							Schedule Total		<u>5811.74</u>	
	12 - 1	Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE			1.00	EA		6934.62	6934.62	08/09/2023
							Schedule Total		<u>6934.62</u>	
	13 - 1	Page 8 - 215602 - MN- BSTA-120-US PN-520636 REV A			2.00	EA		8067.60	16135.20	08/09/2023
							Schedule Total		<u>16135.20</u>	
	14 - 1	Page 8 - 84720 - TD066HT-ZCF03 Spec Ln			1.00	EA		7494.18	7494.18	08/09/2023

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		REF PRP						
						Schedule Total	<u>7494.18</u>	
	15 - 1	Page 8 - 208620 - RH132W-ZC17 Left Hinge		1.00	EA	8268.26	8268.26	08/09/2023
						Schedule Total	<u>8268.26</u>	
	16 - 1	Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even		2.00	EA	9198.80	18397.60	08/09/2023
						Schedule Total	<u>18397.60</u>	
	17 - 1	Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3788.68	3788.68	08/09/2023
						Schedule Total	<u>3788.68</u>	
	18 - 1	Page 9 - 168837 - 106226.VMCHE Multi- Cook Oven		2.00	EA	13019.41	26038.82	08/09/2023
						Schedule Total	<u>26038.82</u>	
	19 - 1	Page 9 - 217262 - Medel OFE-321.09 SGL		3.00	EA	6932.52	20797.56	08/09/2023

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
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 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		VAT						
				Schedule Total			<u>20797.56</u>	
	20 - 1	Page 9 - 200126 - PFE 500.32 Electric Pressure		5.00	EA	9444.60	47223.00	08/09/2023
				Schedule Total			<u>47223.00</u>	
	21 - 1	Page 9 - 143963 - CXPB12-1P Electric Clam		2.00	EA	13645.55	27291.10	08/09/2023
				Schedule Total			<u>27291.10</u>	
	22 - 1	Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15834.57	15834.57	08/09/2023
				Schedule Total			<u>15834.57</u>	
	23 - 1	Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15332.85	15332.85	08/09/2023
				Schedule Total			<u>15332.85</u>	

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
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 United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
24 - 1	Page 12 - 19926, 65301, 65304, 57689, 222794, 80460,89220, 57745 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	7600.13	7600.13	08/09/2023	
Schedule Total						<u>7600.13</u>		
25 - 1	Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6376.70	6376.70	08/09/2023	
Schedule Total						<u>6376.70</u>		
26 - 1	Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1797.40	1797.40	08/09/2023	
Schedule Total						<u>1797.40</u>		
27 - 1	Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1196.32	1196.32	08/09/2023	
Schedule Total						<u>1196.32</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
28 - 1	Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1178.92	1178.92	08/09/2023	
Schedule Total						<u>1178.92</u>		
29 - 1	Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	590.09	590.09	08/09/2023	
Schedule Total						<u>590.09</u>		
30 - 1	Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1984.64	1984.64	08/09/2023	
Schedule Total						<u>1984.64</u>		
31 - 1	Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA		1.00	EA	263.56	263.56	08/09/2023	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	DELIVERED ONSITE						
			Schedule Total			<u>263.56</u>	
32 - 1	Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	292.41	292.41	08/09/2023
			Schedule Total			<u>292.41</u>	
33 - 1	Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	460.24	460.24	08/09/2023
			Schedule Total			<u>460.24</u>	
34 - 1	Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	506.95	506.95	08/09/2023
			Schedule Total			<u>506.95</u>	
35 - 1	Page 23 - 206537, 206531, 206526, 206483, 206537,		1.00	EA	1667.31	1667.31	08/09/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
Schedule Total						<u>1667.31</u>	
36 - 1	Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1140.22	1140.22	08/09/2023
Schedule Total						<u>1140.22</u>	
37 - 1	Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	989.97	989.97	08/09/2023
Schedule Total						<u>989.97</u>	
38 - 1	Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	114.10	114.10	08/09/2023
Schedule Total						<u>114.10</u>	
39 - 1	[Con All]Page 26 - Freight - Inbound and Outbound		1.00	EA	10000.00	10000.00	08/09/2023

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>10000.00</u>	
						Total PO Amount	324519.11	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000963	Date 08-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072674
 Walter P Moore
 500 N Akard St Ste 2300
 Dallas TX 75201-3364
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942		1.00	EA	15065.00	15065.00	08/09/2023	
						Schedule Total	<u>15065.00</u>	
2 - 1	IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023		1.00	EA	16125.00	16125.00	08/09/2023	
						Schedule Total	<u>16125.00</u>	
3 - 1	IDIQ Amendment #2 - Structural Engineering Services		1.00	EA	28590.00	28590.00	08/09/2023	
						Schedule Total	<u>28590.00</u>	
						Total PO Amount	<u>59780.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000966	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033466
 Prism Response DBA Alloy
 Group
 3869 E Loop 820 S
 Fort Worth TX 76119-4337
 United States

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Attention: Harold Lease

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	College Inn Demo - CSP Agreement - REPLACE PO 250909		1.00	EA	170566.75	170566.75	08/09/2023	
						Schedule Total	<u>170566.75</u>	
2 - 1	Bonds - REMAINING VALUE OF PO 250909		1.00	EA	1767.90	1767.90	08/09/2023	
						Schedule Total	<u>1767.90</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>172334.66</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000977	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R		1.00	EA	23.35	23.35	08/09/2023

Schedule Total 23.35

Total PO Amount 23.35

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000978	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Harold Lease

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Water Booster Pump Rawlins Hall - General Construction Agreement		1.00	EA	45019.71	45019.71	08/10/2023	
Schedule Total						<u>45019.71</u>		
2 - 1	Bonds		1.00	EA	900.39	900.39	08/10/2023	
Schedule Total						<u>900.39</u>		
Total PO Amount						45920.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000983	Date 08-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ePub/Two Counties in Crisis		1.00	EA	872.00	872.00	08/10/2023	

Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000988	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917		1.00	EA	21993.00	21993.00	08/10/2023
						Schedule Total	<u>21993.00</u>
2 - 1	Change Order #1 - Bonds		1.00	EA	745.00	745.00	08/10/2023
						Schedule Total	<u>745.00</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>22738.01</u>

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000989	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000060903
 US Bank National
 Association ND
 200 S 6th St
 Minneapolis MN 55402-1403
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager Fuel Card	1.00	EA	65130.11	65130.11	08/10/2023
Schedule Total					<u>65130.11</u>	

Total PO Amount 65130.11

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000991	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Apryl Dane

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1004

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23		1.00	EA		11898.00	11898.00	08/10/2023
Schedule Total								<u>11898.00</u>	
	2 - 1	Pending Change Orders		1.00	EA		0.01	0.01	08/10/2023
Schedule Total								<u>0.01</u>	
Total PO Amount								11898.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000993	Date 08-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1619

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space		1.00	EA	28769.07	28769.07	08/10/2023
Schedule Total							<u>28769.07</u>	
	2 - 1	Payment Bond		1.00	EA	281.00	281.00	08/10/2023
Schedule Total							<u>281.00</u>	
	3 - 1	Change Order #1		1.00	EA	7816.32	7816.32	08/10/2023
Schedule Total							<u>7816.32</u>	
Total PO Amount							36866.39	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000995	Date 08-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.		1.00	EA	51590.37	51590.37	08/11/2023	
Schedule Total						<u>51590.37</u>		
2 - 1	WILSON BAUHAUS INSTALLATION TEAM & WBI - DESIGN SERVICES		1.00	EA	2240.00	2240.00	08/11/2023	
Schedule Total						<u>2240.00</u>		
Total PO Amount						53830.37		

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000996	Date 08-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Scott Harris

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	80300.00	80300.00	08/11/2023	
						Schedule Total	<u>80300.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	1606.00	1606.00	08/11/2023	
						Schedule Total	<u>1606.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>81906.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000999	Date 08-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

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Attention: Nick Nagel

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1667

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	08/11/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	GMP Amendment		1.00	EA	2474751.00	2474751.00	08/11/2023	
Schedule Total						<u>2474751.00</u>		
Total PO Amount						2499751.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001002	Date 08-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031862
 VIAS ACADEMIA LLC
 16000 Park Ten PI Ste 301
 Houston TX 77084-7297
 United States

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Attention: Allison Martin

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Excise Registration Code: 2022-2006

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	SIMULIA Academic Teaching Suite		1.00	EA		1209.44	1209.44	08/11/2023
						Schedule Total		<u>1209.44</u>	
	2 - 1	SIMULIA Academic Teaching InteractiveSeats		8.00	EA		167.70	1341.60	08/11/2023
						Schedule Total		<u>1341.60</u>	
	3 - 1	SIMULIA Academic Teaching ExecuteTokens		8.00	EA		167.70	1341.60	08/11/2023
						Schedule Total		<u>1341.60</u>	
						Total PO Amount		<u>3892.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001013	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Michael Ronning

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT		2.00	EA	2772.90	5545.80	08/14/2023
						Schedule Total	<u>5545.80</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow		2.00	EA	524.10	1048.20	08/14/2023
						Schedule Total	<u>1048.20</u>	
	3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		2.00	EA	21.60	43.20	08/14/2023
						Schedule Total	<u>43.20</u>	
	4 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		2.00	EA	115.50	231.00	08/14/2023
						Schedule Total	<u>231.00</u>	
	5 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive		2.00	EA	138.60	277.20	08/14/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001013	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Michael Ronning

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>277.20</u>		
6 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T		2.00	EA	267.75	535.50	08/14/2023	
					Schedule Total	<u>535.50</u>		
					Total PO Amount	<u>7680.90</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001014	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073490
 Farnsworth Group Inc
 2709 McGraw Dr
 Bloomington IL 61704
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Building Second Floor Reno - IDIQ Service Order		1.00	EA	201231.00	201231.00	08/14/2023	
Schedule Total						<u>201231.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/14/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						201231.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001026	08-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&		1.00	EA	53.90	53.90	08/14/2023
Schedule Total							<u>53.90</u>	
	2 - 1	918768 PIM-1, PIM-1		1.00	EA	571.00	571.00	08/14/2023
Schedule Total							<u>571.00</u>	
Total PO Amount							624.90	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001027	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g		1.00	EA	39.92	39.92	08/14/2023	
Schedule Total						<u>39.92</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/14/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						59.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001029	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	791547 Titania Paste, Transparent, Titania Paste, Transparent		2.00	EA	310.00	620.00	08/14/2023
Schedule Total						<u>620.00</u>	
2 - 1	142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT- BUTYLPYRIDINE, 98%		1.00	EA	175.00	175.00	08/14/2023
Schedule Total						<u>175.00</u>	
3 - 1	276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%		2.00	EA	117.00	234.00	08/14/2023
Schedule Total						<u>234.00</u>	
4 - 1	398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS		2.00	EA	61.00	122.00	08/14/2023
Schedule Total						<u>122.00</u>	
5 - 1	806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE		1.00	EA	387.00	387.00	08/14/2023
Schedule Total						<u>387.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001029	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%		2.00	EA	45.36	90.72	08/14/2023
Schedule Total						<u>90.72</u>	
7 - 1	376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &		1.00	EA	615.00	615.00	08/14/2023
Schedule Total						<u>615.00</u>	
8 - 1	325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- &		2.00	EA	43.20	86.40	08/14/2023
Schedule Total						<u>86.40</u>	
9 - 1	203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%		1.00	EA	117.00	117.00	08/14/2023
Schedule Total						<u>117.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001029	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch
 10 - 1 284513
 CHLORO BENZENE,
 ANHYDROUS, 99.8%,
 CHLORO BENZENE,
 ANHYDROUS, 99.8%

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price **Extended Amt** **Due Date**
 4.00 EA 83.40 333.60 08/14/2023

Schedule Total 333.60

Total PO Amount 2780.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001033	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038810
 Donald Danforth Plant
 Science Center
 975 N Warson Rd
 Saint Louis MO 63132-2918
 United States

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Attention: Crystal Garrett
 CG23950

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))		2.00	EA	3020.00	6040.00	08/15/2023	
Schedule Total						<u>6040.00</u>		
2 - 1	Material Handling Fee/MTS Document per request		2.00	EA	150.00	300.00	08/15/2023	
Schedule Total						<u>300.00</u>		
Total PO Amount						6340.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001034	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257		1.00	EA	1250.00	1250.00	08/15/2023	
						Schedule Total	<u>1250.00</u>	
2 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH		1.00	EA	17397.00	17397.00	08/15/2023	
						Schedule Total	<u>17397.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>18647.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001035	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Herman McKeiver

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate IM Field Utilities - General Construction Agreement		1.00	EA	4145.86	4145.86	08/15/2023	
Schedule Total						<u>4145.86</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						4145.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001036	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1702

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	17440.00	17440.00	08/15/2023	
						Schedule Total	<u>17440.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/15/2023	
						Schedule Total	<u>1008.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>18448.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001037	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1380

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797		1.00	EA	318496.94	318496.94	08/15/2023
Schedule Total							<u>318496.94</u>	
	2 - 1	Payment & Performance Bonds - REPLACE PO 256797		1.00	EA	6250.00	6250.00	08/15/2023
Schedule Total							<u>6250.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023		1.00	EA	58150.24	58150.24	08/15/2023
Schedule Total							<u>58150.24</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							382897.19	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001039	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MALONONITRILE, >= 99%, 5g		1.00	EA	28.00	28.00	08/15/2023	
Schedule Total						<u>28.00</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/15/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						<input type="text" value="48.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001047	Date 08-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hurley Admin Attic Repair - General Construction Agreement		1.00	EA	26096.30	26096.30	08/16/2023	
						Schedule Total	<u>26096.30</u>	
2 - 1	Bonds		1.00	EA	522.00	522.00	08/16/2023	
						Schedule Total	<u>522.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>26618.31</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001053	Date 08-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007440
 Golden Construction
 Services Inc
 4114 County Rd 177
 Anna TX 75409-3010
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services - JOC Job Order		1.00	EA	72920.07	72920.07	08/16/2023	
						Schedule Total	<u>72920.07</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023	
						Schedule Total	<u>0.01</u>	
3 - 1	Bond		1.00	EA	2187.60	2187.60	08/16/2023	
						Schedule Total	<u>2187.60</u>	
						Total PO Amount	<u>75107.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001054	Date 08-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hurley Clock Tower Framing Repairs	1.00	EA	12394.73	12394.73	08/17/2023

Schedule Total 12394.73

Total PO Amount 12394.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001066	Date 08-18-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MAG READER AND PROX		6.00	EA	588.00	3528.00	08/18/2023
						Schedule Total	<u>3528.00</u>	
	2 - 1	VRINX INTERFACE UNIT		6.00	EA	585.00	3510.00	08/18/2023
						Schedule Total	<u>3510.00</u>	
	3 - 1	VRCNXR CONTROLLER		1.00	EA	1750.00	1750.00	08/18/2023
						Schedule Total	<u>1750.00</u>	
	4 - 1	POWER SUPPLY 6AMP W/ BBK		1.00	EA	619.00	619.00	08/18/2023
						Schedule Total	<u>619.00</u>	
	5 - 1	VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY		1.00	EA	473.53	473.53	08/18/2023
						Schedule Total	<u>473.53</u>	
	6 - 1	LABOR & INSTALLATION DAL		1.00	EA	8640.00	8640.00	08/18/2023
						Schedule Total	<u>8640.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001066	Date 08-18-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader.Change Order# 1 (\$1593.00) - VD 958003 - QELA KIT 3' FITS 33/99 DEVICES;VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/50		1.00	EA	12890.61	12890.61	10/13/2023

Schedule Total 12890.61

Total PO Amount 31411.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001078	Date 08-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1785

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement		1.00	EA	37628.98	37628.98	08/18/2023
Schedule Total							<u>37628.98</u>	
	2 - 1	Payment Bond		1.00	EA	367.00	367.00	08/18/2023
Schedule Total							<u>367.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/18/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							37995.99	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001084	Date 08-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1757

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services			1.00	EA		8895.00	8895.00	08/21/2023
									Schedule Total	<u>8895.00</u>
	2 - 1	Pending Amendments			1.00	EA		0.01	0.01	08/21/2023
									Schedule Total	<u>0.01</u>
									Total PO Amount	<u>8895.01</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001091	Date 08-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g		1.00	EA	104.00	104.00	08/22/2023	
Schedule Total						<u>104.00</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/22/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						124.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001094	Date 08-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, & L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &		6.00	EA		6.56	39.36	08/22/2023

Schedule Total 39.36

Total PO Amount 39.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001101	Date 08-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO		1.00	EA	15926.04	15926.04	08/22/2023	
Schedule Total						<u>15926.04</u>		
Total PO Amount						15926.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001109	Date 08-23-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

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Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate Physics 227 Temp Research - General Construction Agreement		1.00	EA	166325.92	166325.92	08/23/2023
Schedule Total						<u>166325.92</u>	
2 - 1	Bonds		1.00	EA	4158.15	4158.15	08/23/2023
Schedule Total						<u>4158.15</u>	
3 - 1	Change Order #1 & Change Order #2 & Change Order #3		1.00	EA	83154.86	83154.86	08/23/2023
Schedule Total						<u>83154.86</u>	
Total PO Amount						253638.93	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001110	Date 08-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - General Construction Agreement		1.00	EA	1269368.63	1269368.63	08/23/2023
Schedule Total						<u>1269368.63</u>	
2 - 1	Payment & Performance Bond		1.00	EA	16194.00	16194.00	08/23/2023
Schedule Total						<u>16194.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/23/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						1285562.64	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001117	Date 08-23-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations < \$5,000.00		1.00	EA	74323.50	74323.50	08/23/2023
Schedule Total						<u>74323.50</u>	
2 - 1	Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen		1.00	EA	6297.00	6297.00	08/23/2023
Schedule Total						<u>6297.00</u>	
3 - 1	QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation 18 motor faders (16 x 2 master/assignable)		1.00	EA	5976.00	5976.00	08/23/2023
Schedule Total						<u>5976.00</u>	
4 - 1	[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	27341.25	27341.25	08/23/2023
Schedule Total						<u>27341.25</u>	

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001117	Date 08-23-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
5 - 1	{Con}Shipping		1.00	EA	4087.50	4087.50	08/23/2023
Schedule Total						<u>4087.50</u>	
6 - 1	CHange Order - additional bond of \$500.00 Payment & Performance Bond		1.00	EA	1100.00	1100.00	08/23/2023
Schedule Total						<u>1100.00</u>	
7 - 1	2/6/2024 - Change order is to correct Change order that was cancelled in the amount of \$2,506.00 and to cover the overage for the freight in the amount of \$69.00. Making the total of the PO \$158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation		1.00	EA	39369.00	39369.00	08/23/2023
Schedule Total						<u>39369.00</u>	
Total PO Amount						<u>158494.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001122	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Entech- HVAC Maintenance		1.00	EA	67991.00	67991.00	09/01/2023
Schedule Total							<u>67991.00</u>	
Total PO Amount							<input type="text" value="67991.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001126	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009241
 Spectrum Reach
 PO Box 207818
 Dallas TX 75320-7818
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Charter- Media Campaign		1.00	EA	14000.00	14000.00	09/01/2023
Schedule Total							<u>14000.00</u>	
Total PO Amount							<input type="text" value="14000.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001138	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	20 40 5325 PLASTIC COVER SLIPS 100/PK		1.00	PK	8.37	8.37	09/01/2023
Schedule Total							<u>8.37</u>	
	2 - 1	156472 FLSK 75CM2 VNTCLOS 25ML100/CS		1.00	CS	167.79	167.79	09/01/2023
Schedule Total							<u>167.79</u>	
	3 - 1	431030 PIPET SER STL 1/10 5ML 200/CS		1.00	CS	28.06	28.06	09/01/2023
Schedule Total							<u>28.06</u>	
	4 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/01/2023
Schedule Total							<u>31.44</u>	
	5 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	09/01/2023
Schedule Total							<u>57.16</u>	
	6 - 1	14666319		1.00	PK	21.74	21.74	09/01/2023

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001138	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
		1.5 ML NATURE LL MCT 500/PK							

Schedule Total 21.74

Total PO Amount 314.56

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001140	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038837
 DJ EJ Enterprises LLC
 PO Box 721104
 Dallas TX 75372-1104
 United States

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Attention: Jamie Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	GAME DJ EJ Entertainment		1.00	EA	5100.00	5100.00	09/01/2023
Schedule Total						<u>5100.00</u>	
2 - 1	Prep Work		1.00	EA	1000.00	1000.00	09/01/2023
Schedule Total						<u>1000.00</u>	
Total PO Amount						6100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001158	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	12007042- Concession Supplies		1.00	EA	33.16	33.16	09/01/2023
						Schedule Total	<u>33.16</u>
2 - 1	12005552-Concession Supplies		1.00	EA	105.79	105.79	09/01/2023
						Schedule Total	<u>105.79</u>
3 - 1	12007034-Concession Supplies		1.00	EA	56.67	56.67	09/01/2023
						Schedule Total	<u>56.67</u>
4 - 1	12007059-Concession Supplies		1.00	EA	1752.60	1752.60	09/01/2023
						Schedule Total	<u>1752.60</u>
5 - 1	11998152-Concession Supplies		1.00	EA	5156.75	5156.75	09/01/2023
						Schedule Total	<u>5156.75</u>
6 - 1	1200777-Concession Supplies		1.00	EA	1228.85	1228.85	09/01/2023
						Schedule Total	<u>1228.85</u>

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001158	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
7 - 1	11999614-Concession Supplies		1.00	EA	127.12	127.12	09/01/2023
						Schedule Total	<u>127.12</u>
8 - 1	12005142- Concession Supplies		1.00	EA	525.86	525.86	09/01/2023
						Schedule Total	<u>525.86</u>
9 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
						Schedule Total	<u>2021.01</u>
10 - 1	11945030-Concession Supplies		1.00	EA	42.72	42.72	09/01/2023
						Schedule Total	<u>42.72</u>
11 - 1	11940562 Concession Supplies		1.00	EA	155.02	155.02	09/01/2023
						Schedule Total	<u>155.02</u>
						Total PO Amount	<input type="text" value="11205.55"/>

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001177	Date 08-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006243
 GTS Technology Solutions
 9211 Waterford Centre Blvd
 Ste 275
 Austin TX 78758
 United States

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Attention: Preshia Daves

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ERP Administrator - Temp Hire		1.00	EA	20000.00	20000.00	08/28/2023
Schedule Total							<u>20000.00</u>	
Total PO Amount							<input type="text" value="20000.00"/>	

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001183	Date 08-29-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

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Attention: Allison Adgate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate BLB 205 - General Construction Agreement		1.00	EA	61491.17	61491.17	08/29/2023	
Schedule Total						<u>61491.17</u>		
2 - 1	Bonds		1.00	EA	1537.28	1537.28	08/29/2023	
Schedule Total						<u>1537.28</u>		
3 - 1	Change Order #1 - Executed 11/17/2023		1.00	EA	2497.74	2497.74	08/29/2023	
Schedule Total						<u>2497.74</u>		
Total PO Amount						<u>65526.19</u>		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001187	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Bruce Hall Internet		1.00	EA	120190.68	120190.68	09/01/2023
Schedule Total						<u>120190.68</u>	
2 - 1	Clark Hall Internet		1.00	EA	118183.32	118183.32	09/01/2023
Schedule Total						<u>118183.32</u>	
3 - 1	Crumley Hall Internet		1.00	EA	58966.20	58966.20	09/01/2023
Schedule Total						<u>58966.20</u>	
4 - 1	Joe Greene Hall Internet		1.00	EA	125460.00	125460.00	09/01/2023
Schedule Total						<u>125460.00</u>	
5 - 1	Honors Hall Internet		1.00	EA	50184.00	50184.00	09/01/2023
Schedule Total						<u>50184.00</u>	
6 - 1	Kerr Hall Internet		1.00	EA	232351.92	232351.92	09/01/2023
Schedule Total						<u>232351.92</u>	
7 - 1	Legends Hall Internet		1.00	EA	69253.92	69253.92	09/01/2023
Schedule Total						<u>69253.92</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001187	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Maple Hall Internet		1.00	EA	164854.44	164854.44	09/01/2023
						Schedule Total	<u>164854.44</u>	
	9 - 1	McConnell Hall Internet		1.00	EA	100869.84	100869.84	09/01/2023
						Schedule Total	<u>100869.84</u>	
	10 - 1	Mozart Hall Internet		1.00	EA	61726.32	61726.32	09/01/2023
						Schedule Total	<u>61726.32</u>	
	11 - 1	Rawlins Hall Internet		1.00	EA	121947.12	121947.12	09/01/2023
						Schedule Total	<u>121947.12</u>	
	12 - 1	Santa Fe Hall Internet		1.00	EA	35881.56	35881.56	09/01/2023
						Schedule Total	<u>35881.56</u>	
	13 - 1	Traditions Hall Internet		1.00	EA	72515.88	72515.88	09/01/2023
						Schedule Total	<u>72515.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001187	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	Victory Hall Internet		1.00	EA	148795.56	148795.56	09/01/2023
Schedule Total						<u>148795.56</u>	
15 - 1	West Hall Internet		1.00	EA	103128.12	103128.12	09/01/2023
Schedule Total						<u>103128.12</u>	
16 - 1	Sorority Row Internet		1.00	EA	57209.76	57209.76	09/01/2023
Schedule Total						<u>57209.76</u>	
Total PO Amount						1641518.64	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001189	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031028
 James Moore & Co., P.L.
 5931 NW 1st Pl
 Gainesville FL 32607-2063
 United States

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 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY23 Agreed Upon Procedures Audit		1.00	EA	14000.00	14000.00	09/01/2023
Schedule Total							<u>14000.00</u>	
Total PO Amount							<input type="text" value="14000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001194	Date 08-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029324
 Schneider Electric Buildings
 Americas I
 1650 W Crosby Rd
 Carrollton TX 75006-6628
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schneider Electric RFP769-22-100621MW E- Locking		1.00	EA	2500000.00	2500000.00	08/30/2023	

Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001218	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019327
 Mister Sweeper LP
 PO Box 560048
 Dallas TX 75356-0048
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Mr Sweeper- FB Game Day		1.00	EA		4944.00	4944.00	09/01/2023
Schedule Total								<u>4944.00</u>	
Total PO Amount								<input type="text" value="4944.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001220	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005561
 BearCom Wireless
 Worldwide
 4009 Distribution Dr Ste 200
 Garland TX 75041
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bearcom FB Rental		1.00	EA	13351.20	13351.20	09/01/2023
Schedule Total							<u>13351.20</u>	
Total PO Amount							13351.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001223	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006018
 City of Denton
 Traffic Operations
 901-A Texas St
 Denton TX 76209
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Game Day EMS- City of Denton		1.00	EA	28000.00	28000.00	09/01/2023
Schedule Total							28000.00	
Total PO Amount							28000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001227	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000071795
 Mayes,Shannon R
 3016 Groveland Ter
 Denton TX 76210-0556
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shannon Mayes	1.00	EA	1000.00	1000.00	09/01/2023
Schedule Total					<u>1000.00</u>	

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001234	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech Woodhill FY24 ANNUAL PO		1.00	EA	44989.00	44989.00	09/01/2023	
Schedule Total						<u>44989.00</u>		
Total PO Amount						44989.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001235	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000059945
 Zed Security LLC
 624 W University Dr PMB
 435
 Denton TX 76201
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zed Security Auxiliary FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001237	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044204
 Your Pest Control Company
 PO Box 136086
 Fort Worth TX 76136-0086
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	47000.00	47000.00	09/01/2023
Schedule Total						<u>47000.00</u>	
Total PO Amount						47000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001238	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	9900.00	9900.00	09/01/2023	
Schedule Total						<u>9900.00</u>		
Total PO Amount						9900.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001239	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	6000.00	6000.00	09/01/2023	
Schedule Total						<u>6000.00</u>		
Total PO Amount						6000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001240	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-CR Program All Locations		1.00	EA	33000.00	33000.00	09/01/2023	

Schedule Total 33000.00

Total PO Amount 33000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001242	Date 09-01-2023	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028974
 Extra Duty Solutons
 1 Waterview Dr Ste 101
 Shelton CT 06484-4368
 United States

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 Purchase Order.
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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extra Duty Blanket PO Change Request		1.00	EA	30000.00	30000.00	09/01/2023	

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001246	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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 Purchase Order.
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TK Elevator Inspire Park FY24 Annual PO	1.00	EA	13000.00	13000.00	09/01/2023

Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001250	Date 09-01-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001178
 Xerox Corporation
 dba Xerox Financial
 Services
 PO Box 202882
 Dallas TX 75320-2882
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7000.00	7000.00	09/01/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001252	Date 09-01-2023	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	25036.80	25036.80	09/01/2023
Schedule Total						<u>25036.80</u>	

Total PO Amount 25036.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001256	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000040724
 Texas Department of
 Licensing
 and Regulation
 PO Box 12157
 Austin TX 78711
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	TDLR - E&G FY24 Annual PO		1.00	EA		5000.00	5000.00	09/01/2023
Schedule Total								<u>5000.00</u>	
Total PO Amount								<input type="text" value="5000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001258	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026624
 Onity, Inc.
 4001 Fairview Industrial Dr
 SE
 Salem OR 97302-1142
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Onity - Auxiliary FY24 Annual PO	1.00	EA	5000.00	5000.00	09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001259	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034972
 Kahn,Melanie Ford
 1638 Oak Ridge Dr
 Corinth TX 76210
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form RequestFY24 Melanie Kahn, MD		1.00	EA	14400.00	14400.00	09/01/2023
Schedule Total							<u>14400.00</u>	
Total PO Amount							14400.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001260	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	09/01/2023	
Schedule Total						<u>135.90</u>		
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	09/01/2023	
Schedule Total						<u>640.12</u>		
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300C		2.00	CYL	32.45	64.90	09/01/2023	
Schedule Total						<u>64.90</u>		
Total PO Amount						840.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001261	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	20882 CAPILLARY NUT SS 2PK		3.00	PK	35.08	105.24	09/01/2023	
Schedule Total						<u>105.24</u>		
2 - 1	FS7377013100 TUBE CULT DSP 13X100MM 1000/CS		1.00	CS	226.23	226.23	09/01/2023	
Schedule Total						<u>226.23</u>		
3 - 1	45066C13 CAP ONLY 13-415 300/CS		1.00	CS	378.63	378.63	09/01/2023	
Schedule Total						<u>378.63</u>		
4 - 1	WX00011 WATER LC-MS GRADE 4L		1.00	EA	116.76	116.76	09/01/2023	
Schedule Total						<u>116.76</u>		
5 - 1	500 550 HS VIAL CLR CRMP RND BTM 100PK		2.00	PK	81.28	162.56	09/01/2023	
Schedule Total						<u>162.56</u>		
6 - 1	6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA		3.00	PK	78.99	236.97	09/01/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001261	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Purchase Order.
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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>236.97</u>	
	7 - 1	F6713000 ASAHIPAK NH2P-50G 2A		1.00	EA	488.00	488.00	09/01/2023
						Schedule Total	<u>488.00</u>	
	8 - 1	A4614 OPTIMA LC/MS 2- PROPANOL IPA		1.00	CS	187.79	187.79	09/01/2023
						Schedule Total	<u>187.79</u>	
	9 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	EA	90.57	90.57	09/01/2023
						Schedule Total	<u>90.57</u>	
	10 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	09/01/2023
						Schedule Total	<u>136.71</u>	
	11 - 1	TS48915 MSTFA TMCS 10/PK		1.00	PK	259.20	259.20	09/01/2023
						Schedule Total	<u>259.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001261	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	085028 CARBONATE SUPPRES AERS 500 2MM		1.00	EA	1290.00	1290.00	09/01/2023	

Schedule Total 1290.00

Total PO Amount 3678.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001262	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001254
 Fedorisko,Daniel
 514 N Austin St
 Denton TX 76201
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dan Fedorisko		1.00	EA	2000.00	2000.00	09/01/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001264	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040724
 Texas Department of
 Licensing
 and Regulation
 PO Box 12157
 Austin TX 78711
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDLR - Auxiliary FY24 Annual PO	1.00	EA	1500.00	1500.00	09/01/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001265	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074548
 Kurita America Inc.
 6600 94th Ave N
 Minneapolis MN 55445-1700
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kurita - Auxiliary FY24 Annual PO	1.00	EA	28000.00	28000.00	09/01/2023

Schedule Total 28000.00

Total PO Amount 28000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001266	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018280
 Johnstone Supply
 2505 Willowbrook Rd Ste
 203
 Dallas TX 75220
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnstone - Auxiliary FY24 Annual PO	1.00	EA	500.00	500.00	09/01/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001268	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014918
 ProtoCall Services Inc
 621 Sw Alder Ste 400
 Portland OR 97205
 United States

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Attention: Grace Drake

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	After hours crisis services		12.00	EA	1850.00	22200.00	09/01/2023
Schedule Total						<u>22200.00</u>	
2 - 1	Extra Calls FY24		150.00	EA	39.50	5925.00	09/01/2023
Schedule Total						<u>5925.00</u>	
Total PO Amount						28125.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001269	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038592
 Decker Mechanical
 PO Box 53
 Cedar Hill TX 75106-0053
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DMI - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001270	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074769
 Royal Glass Company
 9064 Teasley Ln Ste 100
 Denton TX 76210-4083
 United States

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Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001275	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017756
 Physical Electronics USA
 Inc
 18725 Lake Drive East
 Chanhassen MN 55317
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MDC lab PHI versaprobe service contract renew		1.00	EA	34683.55	34683.55	09/01/2023	
Schedule Total						<u>34683.55</u>		
Total PO Amount						34683.55		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001278	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Humphrey&Assoc. Electrician Support FY24 Annual PO		1.00	EA	30000.00	30000.00	09/01/2023	
Schedule Total						30000.00		
Total PO Amount						30000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001282	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035743
 Clean Scapes - Dallas LLC
 1927 Addeline St
 Dallas TX 75235-3301
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation		1.00	EA	37041.80	37041.80	09/01/2023	

Schedule Total 37041.80

Total PO Amount 37041.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001286	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018036
 Texas Excavation Safety
 System Inc
 PO Box 678058
 Dallas TX 75267-8058
 United States

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Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Excavation E&G FY24 Annual PO		1.00	EA	2000.00	2000.00	09/01/2023	

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001287	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025359
 Texas Department State
 Health Services
 Cash Receipts Branch
 MC2003
 PO Box 149347
 Austin TX 78714-9347
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas DSHS FY24 Annual PO	1.00	EA	10000.00	10000.00	09/01/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001288	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024804
 USIC Holdings LLC
 PO Box 715409
 Cincinnati OH 45271-5409
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USIC Holdings E&G FY24 Annual PO	1.00	EA	65000.00	65000.00	09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001289	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Street Bldg 1550
 Indianapolis IN 46222
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Praxair - Stores FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	
Schedule Total						<u>5000.00</u>		
Total PO Amount						<u>5000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001290	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001931
 Indiana University
 PO Box 78000
 Dept 78920
 Detroit MI 48278-0867
 United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1SubAward Indiana University 1		1.00	EA	25000.00	25000.00	09/01/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	SubAward Indiana University		1.00	EA	49071.00	49071.00	09/01/2023	
Schedule Total						<u>49071.00</u>		
Total PO Amount						74071.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001302	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036485
 Weatherproofing Services
 2336 Oak Grove Lane
 Crossroads TX 76227
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Weatherproofing Services E&G FY24 Annual PO	1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001303	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS E&G FY24 Annual PO	1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001305	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T2 Flex Test Instance FY24		1.00	EA	4567.50	4567.50	09/01/2023	
Schedule Total						<u>4567.50</u>		
Total PO Amount						4567.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001307	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I. Site Preparation, Filling, Back Filling		1.00	EA	3769.50	3769.50	09/01/2023
Schedule Total						<u>3769.50</u>	
2 - 1	II. Pier Installation Monitoring (Includes Concrete)		1.00	EA	5378.50	5378.50	09/01/2023
Schedule Total						<u>5378.50</u>	
3 - 1	III. Concrete Testing		1.00	EA	2215.00	2215.00	09/01/2023
Schedule Total						<u>2215.00</u>	
Total PO Amount						11363.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001308	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019496
 Jerrold Stein
 58102 Red Cedar Road
 Plainview NY 11803
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jerry Stein Consultant Fall 2023		1.00	EA	12000.00	12000.00	09/01/2023	
Schedule Total						<u>12000.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001314	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	FY24 Nelnet		1.00	EA	5200.00	5200.00	09/01/2023
Schedule Total							<u>5200.00</u>	
Total PO Amount							<input type="text" value="5200.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001315	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017414
 Wesco Chemicals Inc
 PO Box 2506
 Waxahachie TX 75168
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Wesco Blanket	1.00	EA	9765.00	9765.00	09/01/2023
Schedule Total					<u>9765.00</u>	

Total PO Amount 9765.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001322	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061561
 WorkQuest Inc
 1011 East 53rd 1/2 St
 Austin TX 78751
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit		50.00	EA	7.25	362.50	09/01/2023	
Schedule Total						<u>362.50</u>		
Total PO Amount						362.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BRUCE HALL CABLE SERVICE		1.00	EA	22349.40	22349.40	09/01/2023
Schedule Total							<u>22349.40</u>	
	2 - 1	CLARK HALL CABLE SERVICE		1.00	EA	21545.40	21545.40	09/01/2023
Schedule Total							<u>21545.40</u>	
	3 - 1	CRUMLEY HALL CABLE SERVICE		1.00	EA	12219.00	12219.00	09/01/2023
Schedule Total							<u>12219.00</u>	
	4 - 1	JOE GREENE HALL CABLE SERVICE		1.00	EA	25163.40	25163.40	09/01/2023
Schedule Total							<u>25163.40</u>	
	5 - 1	HONORS HALL CABLE SERVICE		1.00	EA	18811.80	18811.80	09/01/2023
Schedule Total							<u>18811.80</u>	
	6 - 1	KERR HALL CABLE SERVICE		1.00	EA	41886.60	41886.60	09/01/2023
Schedule Total							<u>41886.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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Attention: Randy Brooks

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	LEGENDS HALL CABLE SERVICE		1.00	EA	24600.60	24600.60	09/01/2023
						Schedule Total	<u>24600.60</u>	
	8 - 1	MAPLE HALL CABLE SERVICE		1.00	EA	29424.60	29424.60	09/01/2023
						Schedule Total	<u>29424.60</u>	
	9 - 1	MCCONNELL HALL CABLE SERVICE		1.00	EA	19535.40	19535.40	09/01/2023
						Schedule Total	<u>19535.40</u>	
	10 - 1	MOZART HALL CABLE SERVICE		1.00	EA	17847.00	17847.00	09/01/2023
						Schedule Total	<u>17847.00</u>	
	11 - 1	RAWLINS HALL CABLE SERVICE		1.00	EA	43333.80	43333.80	09/01/2023
						Schedule Total	<u>43333.80</u>	
	12 - 1	SANTA FE HALL CABLE SERVICE		1.00	EA	8440.20	8440.20	09/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>8440.20</u>	
	13 - 1	TRADITIONS HALL CABLE SERVICE		1.00	EA	24681.00	24681.00	09/01/2023
						Schedule Total	<u>24681.00</u>	
	14 - 1	VICTORY HALL CABLE SERVICE		1.00	EA	50489.40	50489.40	09/01/2023
						Schedule Total	<u>50489.40</u>	
	15 - 1	WEST HALL CABLE SERVICE		1.00	EA	17525.40	17525.40	09/01/2023
						Schedule Total	<u>17525.40</u>	
	16 - 1	WELCOME CENTER CABLE SERVICE		1.00	EA	1272.00	1272.00	09/01/2023
						Schedule Total	<u>1272.00</u>	
	17 - 1	SORORITY HOUSE CABLE SERVICE		1.00	EA	9246.00	9246.00	09/01/2023
						Schedule Total	<u>9246.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	ESTIMATED Monthly Franchise & Service Fees		1.00	EA	3600.00	3600.00	09/01/2023
Schedule Total						<u>3600.00</u>	
Total PO Amount						391971.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012735
 Caldwell&Gregory LLC
 129 Broadstreet Rd Ste A
 Manakin Sabot VA 23103
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bruce Hall Laundry		1.00	EA	12138.00	12138.00	09/01/2023
						Schedule Total	<u>12138.00</u>	
	2 - 1	Clark Hall Laundry		1.00	EA	8568.00	8568.00	09/01/2023
						Schedule Total	<u>8568.00</u>	
	3 - 1	Crumley Hall Laundry		1.00	EA	7497.00	7497.00	09/01/2023
						Schedule Total	<u>7497.00</u>	
	4 - 1	Joe Greene Hall Laundry		1.00	EA	11424.00	11424.00	09/01/2023
						Schedule Total	<u>11424.00</u>	
	5 - 1	Honors Hall Laundry		1.00	EA	6069.00	6069.00	09/01/2023
						Schedule Total	<u>6069.00</u>	
	6 - 1	Kerr Hall Laundry		1.00	EA	23205.00	23205.00	09/01/2023
						Schedule Total	<u>23205.00</u>	
	7 - 1	Legends Hall Laundry		1.00	EA	6783.00	6783.00	09/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012735
 Caldwell&Gregory LLC
 129 Broadstreet Rd Ste A
 Manakin Sabot VA 23103
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>6783.00</u>	
	8 - 1	Maple Hall Laundry		1.00	EA	11067.00	11067.00	09/01/2023
						Schedule Total	<u>11067.00</u>	
	9 - 1	McConnell Hall Laundry		1.00	EA	9996.00	9996.00	09/01/2023
						Schedule Total	<u>9996.00</u>	
	10 - 1	Mozart Hall Laundry Equipment		1.00	EA	8568.00	8568.00	09/01/2023
						Schedule Total	<u>8568.00</u>	
	11 - 1	Rawlins Hall Laundry Equipment		1.00	EA	11781.00	11781.00	09/01/2023
						Schedule Total	<u>11781.00</u>	
	12 - 1	Santa Fe Hall Laundry Equipment Lease		1.00	EA	4284.00	4284.00	09/01/2023
						Schedule Total	<u>4284.00</u>	
	13 - 1	Traditions Hall Laundry Equipment Lease		1.00	EA	7854.00	7854.00	09/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012735
 Caldwell&Gregory LLC
 129 Broadstreet Rd Ste A
 Manakin Sabot VA 23103
 United States

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Attention: Randy Brooks

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>7854.00</u>	
14 - 1	Victory Hall Laundry Equipment Lease		1.00	EA	12852.00	12852.00	09/01/2023	
						Schedule Total	<u>12852.00</u>	
15 - 1	West Hall Laundry Equipment Lease		1.00	EA	8568.00	8568.00	09/01/2023	
						Schedule Total	<u>8568.00</u>	
						Total PO Amount	<u>150654.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001332	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012174
 Kinetic Software Inc dba
 Webcheckout
 3701 N Ravenswood Ave
 Ste 250
 Chicago IL 60613
 United States

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Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ProServ Package Lite		1.00	EA	1350.00	1350.00	09/01/2023	
Schedule Total						<u>1350.00</u>		
2 - 1	WebCheckout Software Maintenance		1.00	EA	20462.00	20462.00	09/01/2023	
Schedule Total						<u>20462.00</u>		
Total PO Amount						21812.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001333	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025068
 MFR Development LLC
 4620 Largo Dr
 Flower Mound TX 75028
 United States

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Attention: Mary Braden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching Services	1.00	EA	3600.00	3600.00	09/01/2023
Schedule Total					<u>3600.00</u>	

Total PO Amount 3600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001340	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000060903
 US Bank National
 Association ND
 200 S 6th St
 Minneapolis MN 55402-1403
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager FY24 Annual PO	1.00	EA	365000.00	365000.00	09/01/2023

Schedule Total 365000.00

Total PO Amount 365000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001345	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual Maintenance Of Chillers - HSPG & Power Plant		1.00	EA	32631.00	32631.00	09/01/2023	
Schedule Total						<u>32631.00</u>		
2 - 1	Payment Bond		1.00	EA	321.00	321.00	09/01/2023	
Schedule Total						<u>321.00</u>		
Total PO Amount						32952.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001346	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044204
 Your Pest Control Company
 PO Box 136086
 Fort Worth TX 76136-0086
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023	
Schedule Total						<u>65000.00</u>		
Total PO Amount						65000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001347	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAC Terrazzo Repair	1.00	EA	10050.00	10050.00	09/01/2023
Schedule Total					<u>10050.00</u>	

Total PO Amount 10050.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001348	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026303
 Barsco
 1210 Duncan Ste C
 Denton TX 76205
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Barsco - E&G FY24 Annual PO	1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001349	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sand Trap Services - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001350	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027961
 Seven13 Enterprises Inc
 2029 N Main St Suite 400
 Fort Worth TX 76164
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Seven13 Enterprise - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001351	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tremco E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001352	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027331
 Evoqua Water Technologies
 LLC
 28563 Network Pl
 Chicago IL 60673-1285
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Evoqua - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						15000.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001353	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073888
 Burger King Corporation
 5707 Blue Lagoon Dr
 Miami FL 33126
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Royalty - Burger King-BPO		1.00	EA	65000.00	65000.00	09/01/2023
Schedule Total						<u>65000.00</u>	
Total PO Amount						65000.00	

Authorized Signature



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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001354	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022783
 Apollo Water Services
 7600 Quattro Dr
 Chanhassen MN 55317
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Apollo E&G(Open PO)		1.00	EA	137361.90	137361.90	09/01/2023	
Schedule Total						<u>137361.90</u>		
Total PO Amount						137361.90		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001361	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018360
 AtKisson Training Group,
 LLC
 176 Mill Rd Apt 2
 Falmouth MA 02540-2670
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1714

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AtKisson Training FY24		1.00	EA	18000.00	18000.00	09/01/2023
Schedule Total							<u>18000.00</u>	
Total PO Amount							18000.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001362	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Harold Lease

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Install Water Booster Pump Joe Greene Hall - General Construction Agreement		1.00	EA	35377.30	35377.30	09/05/2023
						Schedule Total	<u>35377.30</u>	
	2 - 1	Payment Bond		1.00	EA	707.54	707.54	09/05/2023
						Schedule Total	<u>707.54</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/05/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	36084.85	

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001363	Date 09-05-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MRF Linde gas blanket P.O.for O2,He,Ar, SF6, etc cylinder gas		1.00	EA	3000.00	3000.00	09/05/2023	
Schedule Total						<u>3000.00</u>		
2 - 1	MRF Linde gas blanket P.O. gas cylinder rental		1.00	EA	1750.00	1750.00	09/05/2023	
Schedule Total						<u>1750.00</u>		
Total PO Amount						4750.00		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001370	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Asa Johnson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nelnet FY24		1.00	EA	16000.00	16000.00	09/05/2023
Schedule Total							<u>16000.00</u>	
Total PO Amount							16000.00	

Authorized Signature



Purchase Order

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001371	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Chris Peavy

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	\$500 e-gift cards		4.00	EA	500.00	2000.00	09/05/2023
						Schedule Total	<u>2000.00</u>	
	2 - 1	\$200 e-gift cards		4.00	EA	200.00	800.00	09/05/2023
						Schedule Total	<u>800.00</u>	
	3 - 1	\$150 e-gift cards		5.00	EA	150.00	750.00	09/05/2023
						Schedule Total	<u>750.00</u>	
	4 - 1	\$100 e-gift cards		4.00	EA	100.00	400.00	09/05/2023
						Schedule Total	<u>400.00</u>	
	5 - 1	\$50 e-gift cards		5.00	EA	50.00	250.00	09/05/2023
						Schedule Total	<u>250.00</u>	
						Total PO Amount	<u>4200.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001376	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000052737
 Advanced Fresh Concepts
 Franchise Corp
 19700 Mariner Avenue
 Torrance CA 90503
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - AFC Sushi-BPO	1.00	EA	545000.00	545000.00	09/05/2023

Schedule Total 545000.00

Total PO Amount 545000.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001383	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	BPT3244 TOLUENE CERTIFIED ACS 4L		2.00	CS	109.45	218.90	09/05/2023
						Schedule Total	<u>218.90</u>
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		4.00	EA	23.95	95.80	09/05/2023
						Schedule Total	<u>95.80</u>
3 - 1	BPA214 ACETONITRILE CERTIFIED ACS 4L		1.00	CS	239.00	239.00	09/05/2023
						Schedule Total	<u>239.00</u>
4 - 1	BR573 BRUSH F/TEST TUBE LARGE		36.00	EA	1.08	38.88	09/05/2023
						Schedule Total	<u>38.88</u>
5 - 1	FS60957C11 VIAL ST W/CLOSURE 144/PK		1.00	CS	180.71	180.71	09/05/2023
						Schedule Total	<u>180.71</u>
6 - 1	IVP 19 4L		2.00	CS	122.67	245.34	09/05/2023

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001383	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	PUMP OIL VACUUM 4 LITER						
Schedule Total						245.34	
7 - 1	6204051 CLAMP 1/4X5/8 10PK MOQ 29PKS		5.00	PK	16.05	80.25	09/05/2023
Schedule Total						80.25	
Total PO Amount						1098.88	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001404	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012592
 Trujillo-Jenks,Laura
 Angelica
 PO Box 816
 Anna TX 75409-0816
 United States

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Attention: Elizabeth
 Dracobly

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall 2023 T-TESS Training	1.00	EA	900.00	900.00	09/05/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001407	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K204GDRK204SDF REF/FRZ 4CF/4CF GLASS/SOLID VP		1.00	PR	2536.00	2536.00	09/05/2023	
Schedule Total						<u>2536.00</u>		
Total PO Amount						2536.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001408	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		5.00	EA	7.85	39.25	09/05/2023
						Schedule Total	<u>39.25</u>	
	2 - 1	Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea		4.00	EA	56.49	225.96	09/05/2023
						Schedule Total	<u>225.96</u>	
	3 - 1	Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea		2.00	EA	27.96	55.92	09/05/2023
						Schedule Total	<u>55.92</u>	
	4 - 1	Pentra C400/C200 Direct HDL Reagent Ea		2.00	EA	204.04	408.08	09/05/2023
						Schedule Total	<u>408.08</u>	
	5 - 1	Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea		2.00	EA	43.82	87.64	09/05/2023
						Schedule Total	<u>87.64</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001408	09-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea		2.00	EA	29.22	58.44	09/05/2023
Schedule Total						<u>58.44</u>	
7 - 1	Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx		2.00	EA	338.91	677.82	09/05/2023
Schedule Total						<u>677.82</u>	
8 - 1	HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL		1.00	EA	316.20	316.20	09/05/2023
Schedule Total						<u>316.20</u>	
9 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.87	53.61	09/05/2023
Schedule Total						<u>53.61</u>	
Total PO Amount						<u>1922.92</u>	

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001409	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea		1.00	EA	90.20	90.20	09/05/2023
Schedule Total						<u>90.20</u>	
2 - 1	QuStick Rapid Strep A Test CLIA Waived 50/Bx		2.00	EA	125.39	250.78	09/05/2023
Schedule Total						<u>250.78</u>	
3 - 1	Sofia Influenza A & B Test Kit CLIA Waived 25/Bx		4.00	EA	384.08	1536.32	09/05/2023
Schedule Total						<u>1536.32</u>	
4 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	137.62	412.86	09/05/2023
Schedule Total						<u>412.86</u>	
Total PO Amount						<u>2290.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001417	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036223
 Common Ground Public
 Relations
 14755 North Outer 40 Rd
 Ste 212
 Chesterfield MO 63017-
 6050
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Common Ground PR Fall 2023		1.00	EA	15000.00	15000.00	09/06/2023
Schedule Total							<u>15000.00</u>	
Total PO Amount							15000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001419	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions- Food and Supplies		1.00	EA	90000.00	90000.00	09/06/2023
Schedule Total							<u>90000.00</u>	
Total PO Amount							90000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001420	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	35000.00	35000.00	09/06/2023
Schedule Total							35000.00	
Total PO Amount							35000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001421	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB Nutrition		1.00	EA	6000.00	6000.00	09/06/2023
Schedule Total							<u>6000.00</u>	
Total PO Amount							<input type="text" value="6000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001422	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBB Nutrition		1.00	EA	5000.00	5000.00	09/06/2023
Schedule Total							<u>5000.00</u>	
Total PO Amount							5000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001423	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nutrition		1.00	EA	8000.00	8000.00	09/06/2023
Schedule Total							8000.00	
Total PO Amount							8000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001431	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000058970
 North Texas Five Star
 Events
 2701 Hartlee Field Rd
 Denton TX 76208
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Game Day Rental		1.00	EA	50000.00	50000.00	09/06/2023
Schedule Total							<u>50000.00</u>	
Total PO Amount							50000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001433	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010278
 Texas A&M Engineering
 Experiment
 Station
 Sponsored Resch Srvs
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subaward Texas A&M Engineering Experiment St. (TEES)		1.00	EA	5265.00	5265.00	09/06/2023

Schedule Total 5265.00

Total PO Amount 5265.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001434	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions Bottled Products		1.00	EA	50000.00	50000.00	09/06/2023
Schedule Total							<u>50000.00</u>	
Total PO Amount							50000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001437	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005602
 Vistar
 188 Inverness Drive West
 Suite 800
 Englewood CO 80112-5208
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Concessions Supplies and snacks		1.00	EA	10000.00	10000.00	09/06/2023
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001438	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008414
 Space Walk of North Fort
 Worth
 1932 Canterbury Dr
 Bedford TX 76021-6160
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Inflatables Rental - FB Game Day		1.00	EA	13320.00	13320.00	09/06/2023
Schedule Total							<u>13320.00</u>	
Total PO Amount							<input type="text" value="13320.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001442	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g		1.00	EA	34.80	34.80	09/06/2023	
						Schedule Total	<u>34.80</u>	
2 - 1	Ruthenium(III) chloride hydrateReagentPlus®, 1g		2.00	EA	50.49	100.98	09/06/2023	
						Schedule Total	<u>100.98</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/06/2023	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>155.78</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001444	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI& DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&		1.00	EA	1480.00	1480.00	09/06/2023

Schedule Total 1480.00

Total PO Amount 1480.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001448	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Uline Shop Towel Rolls 12/case		4.00	EA	33.00	132.00	09/06/2023	
						Schedule Total	<u>132.00</u>	
2 - 1	Instrument Cart 42X25X34		1.00	EA	615.00	615.00	09/06/2023	
						Schedule Total	<u>615.00</u>	
3 - 1	FREE Wall-Mount Paper Towel Dispenser		1.00	EA	0.00	0.00	09/06/2023	
						Schedule Total	<u>0.00</u>	
4 - 1	Uline Industrial Nitrile Gloves		10.00	EA	17.00	170.00	09/06/2023	
						Schedule Total	<u>170.00</u>	
						Total PO Amount	<u>917.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001449	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	203130 COPPER(II) OXIDE, 99.999% TRACE METALS &, COPPER(II) OXIDE, 99.999% TRACE METALS &		1.00	EA	97.60	97.60	09/06/2023
						Schedule Total	<u>97.60</u>
2 - 1	223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS &, SODIUM CARBONATE, POWDER, >=99.5%, ACS &		1.00	EA	101.00	101.00	09/06/2023
						Schedule Total	<u>101.00</u>
3 - 1	B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT		1.00	EA	105.00	105.00	09/06/2023
						Schedule Total	<u>105.00</u>
4 - 1	8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L		2.00	EA	27.00	54.00	09/06/2023
						Schedule Total	<u>54.00</u>
						Total PO Amount	<u>357.60</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001450	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3370 96WL FBTM PLT LID NT ST 100/CS		2.00	CS	207.78	415.56	09/06/2023	
Schedule Total						<u>415.56</u>		
2 - 1	214530 AGAR GRANULATED 500G		2.00	EA	137.15	274.30	09/06/2023	
Schedule Total						<u>274.30</u>		
Total PO Amount						689.86		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001456	Date 09-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Game day support		1.00	EA	5421.00	5421.00	09/06/2023
Schedule Total						<u>5421.00</u>	
Total PO Amount						5421.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001464	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Uniforms- Cart # 10308787		1.00	EA	5430.25	5430.25	09/06/2023
Schedule Total							<u>5430.25</u>	
	2 - 1	Rolling Bags -Cart #: 10372230		1.00	EA	1926.00	1926.00	09/06/2023
Schedule Total							<u>1926.00</u>	
Total PO Amount							7356.25	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001465	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022659
 A3 Performance LLC
 300 Chaffee Rd
 Oconomowoc WI 53066
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Swim/Dive Uniforms		1.00	EA	14000.00	14000.00	09/07/2023
Schedule Total							<u>14000.00</u>	
Total PO Amount							14000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001466	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VB Uniforms-Cart #9590455		1.00	EA	11049.23	11049.23	09/06/2023
Schedule Total							<u>11049.23</u>	
	2 - 1	VB Uniforms - Cart # 9716198		1.00	EA	9269.70	9269.70	09/06/2023
Schedule Total							<u>9269.70</u>	
Total PO Amount							20318.93	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001474	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Soccer Nutrition		1.00	EA	4000.00	4000.00	09/07/2023
Schedule Total							<u>4000.00</u>	
Total PO Amount							<input type="text" value="4000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001475	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	2000W active portable loudspeaker system 12-inch woofer 1.		1.00	EA	976.84	976.84	09/07/2023
						Schedule Total	<u>976.84</u>
2 - 1	Labor		1.00	EA	364.88	364.88	09/07/2023
						Schedule Total	<u>364.88</u>
3 - 1	Shipping		1.00	EA	37.56	37.56	09/07/2023
						Schedule Total	<u>37.56</u>
						Total PO Amount	<u>1379.28</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001476	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Swim Nutrition		1.00	EA	2500.00	2500.00	09/07/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001487	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Philachon Tarlton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Images - Canon Printer FY24		1.00	EA	300.00	300.00	09/07/2023	
Schedule Total						<u>300.00</u>		
2 - 1	Lease - Canon Printer FY24		1.00	EA	1527.60	1527.60	09/07/2023	
Schedule Total						<u>1527.60</u>		
Total PO Amount						1827.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001493	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000054501
 Sports Field Holdings dba
 Sports Field
 Solutions
 16400 Dallas Pkwy Ste 305
 Dallas TX 75248
 United States

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Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Athletic Grounds Maintenance		1.00	EA	297276.96	297276.96	09/07/2023
Schedule Total							<u>297276.96</u>	
Total PO Amount							297276.96	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001499	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	19 QUAL INTROD TO WATER POLLUTION		1.00	EA	198.36	198.36	09/07/2023
Schedule Total						<u>198.36</u>	
2 - 1	58806 SOIL NPK KIT		1.00	EA	28.86	28.86	09/07/2023
Schedule Total						<u>28.86</u>	
3 - 1	15907 INVENTORY LBL 1X500INROLL 12CS		1.00	CS	160.66	160.66	09/07/2023
Schedule Total						<u>160.66</u>	
4 - 1	188523012 81 PL PP FREEZER BX BLUE 5/PK		2.00	PK	52.74	105.48	09/07/2023
Schedule Total						<u>105.48</u>	
Total PO Amount						<u>493.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001503	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 PO Box 654020
 PO Box 654374
 Dallas TX 75265-4020
 United States

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions equipment repair		1.00	EA	15000.00	15000.00	09/07/2023
Schedule Total							<u>15000.00</u>	
Total PO Amount							15000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001504	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047688
 ACT Event Services Inc
 PO Box 463
 Addison TX 75001
 United States

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Attention: Pilar Bradfield

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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HSFB Cleaning		1.00	EA	10000.00	10000.00	09/07/2023
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001505	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047688
 ACT Event Services Inc
 PO Box 463
 Addison TX 75001
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HSFB Cleaning		1.00	EA	10000.00	10000.00	09/07/2023
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001507	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047688
 ACT Event Services Inc
 PO Box 463
 Addison TX 75001
 United States

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Attention: Pilar Bradfield

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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FB Game day cleaning		1.00	EA	130000.00	130000.00	09/07/2023
Schedule Total						<u>130000.00</u>	
Total PO Amount						130000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001511	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000009251
 Midway Press Ltd
 645 Regal Row
 Dallas TX 75247
 United States

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Attention: Reta Caouette

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Midway Press - NT Daily FY24	1.00	EA	33352.50	33352.50	09/07/2023

Schedule Total 33352.50

Total PO Amount 33352.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001512	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Core Power and Powerade- All Sports		1.00	EA	75000.00	75000.00	09/07/2023
Schedule Total							75000.00	
Total PO Amount							75000.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001513	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24021

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	0030089456 CBT. ADVANCED 5ML STNDRD 100CS		2.00	CS	116.21	232.42	09/07/2023	
						Schedule Total	<u>232.42</u>	
2 - 1	R0582 WATER NUCLEASE-FREE 30ML		1.00	EA	27.05	27.05	09/07/2023	
						Schedule Total	<u>27.05</u>	
3 - 1	FS28950100 FUNNEL GLS SHT STEM 100MM 6/PK		1.00	PK	72.51	72.51	09/07/2023	
						Schedule Total	<u>72.51</u>	
4 - 1	1004055 FILTER PPR GR 4 5.5CM 100/PK		1.00	PK	14.18	14.18	09/07/2023	
						Schedule Total	<u>14.18</u>	
5 - 1	1001055 FILTER PPR WH 1 5.5CM 100/PK		1.00	PK	8.94	8.94	09/07/2023	
						Schedule Total	<u>8.94</u>	
6 - 1	12011000		2.00	PK	39.00	78.00	09/07/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001513	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24021

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	BEAKER GRIFFIN PP 1000ML 3/PK							
Schedule Total						78.00		
7 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		2.00	CS	25.93	51.86	09/07/2023	
Schedule Total						51.86		
Total PO Amount						484.96		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001521	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023	
						Schedule Total	<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		3780.00	EA	0.02	75.60	09/07/2023	
						Schedule Total	<u>75.60</u>	
3 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023	
						Schedule Total	<u>96.00</u>	
4 - 1	NITROGEN INDUSTRIAL MICROBULK		3600.00	EA	1.32	4752.00	09/07/2023	
						Schedule Total	<u>4752.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023	
						Schedule Total	<u>3576.00</u>	
						Total PO Amount	<u>8979.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001522	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023	
						Schedule Total	<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		2520.00	EA	0.02	50.40	09/07/2023	
						Schedule Total	<u>50.40</u>	
3 - 1	FILL, NITROGEN BULK CF		2400.00	EA	1.32	3168.00	09/07/2023	
						Schedule Total	<u>3168.00</u>	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023	
						Schedule Total	<u>96.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023	
						Schedule Total	<u>3576.00</u>	
						Total PO Amount	<u>7370.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001525	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031323
 Matthew Williams
 Enterprises LLC
 519 Dalton Rd
 Jackson MI 49201
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matt Williams - FY24		1.00	EA	40000.00	40000.00	09/07/2023
Schedule Total						<u>40000.00</u>	

Total PO Amount 40000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001529	Date 09-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014726
 Bach to Braille Inc
 9637 Elm St
 Castorland NY 13620
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bach to Braille	1.00	EA	40000.00	40000.00	09/08/2023
Schedule Total					<u>40000.00</u>	

Total PO Amount 40000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001530	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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Attention: Tennie Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Installation of Cameras	1.00	EA	22715.00	22715.00	09/08/2023

Schedule Total 22715.00

Total PO Amount 22715.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Connie Verdin

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle		24.00	EA	5.91	141.84	09/08/2023
Schedule Total						<u>141.84</u>	
2 - 1	8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package		12.00	EA	32.89	394.68	09/08/2023
Schedule Total						<u>394.68</u>	
3 - 1	38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous		10.00	EA	34.66	346.60	09/08/2023

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous 1 Ply Universal Paper Compatibl					

Schedule Total 346.60

4 - 1	23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54	10.00	EA	29.41	294.10	09/08/2023
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Schedule Total 294.10

5 - 1	3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape	2.00	EA	22.14	44.28	09/08/2023
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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						44.28
6 - 1	ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type	10.00	EA	2.56	25.60	09/08/2023
Schedule Total						25.60
7 - 1	280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System	2.00	EA	17.57	35.14	09/08/2023
Schedule Total						35.14
8 - 1	3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel	4.00	EA	27.43	109.72	09/08/2023

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Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Tile and Grout Brush
Head Bristle Material
Nylon Brush Length 8
in Bristle Firmness
Stiff Bristle Color
Black FDA Compliant
Yes Color Coding
System No Bristle
Length 1 1/4 in

Schedule Total 109.72

9 - 1	3ZHY2 TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C	4.00	EA	10.59	42.36	09/08/2023
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Schedule Total 42.36

10 - 1	7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad	4.00	EA	32.79	131.16	09/08/2023
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Schedule Total 131.16

11 - 1	TK89896311T SHIPPING	1.00	EA	0.00	0.00	09/08/2023
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Connie Verdin

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

FEES 3ZHY2

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 1565.48

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001540	Date 09-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003247
 Coca Cola North America
 PO Box 102703
 Atlanta GA 30368
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions Bag Products		1.00	EA	12000.00	12000.00	09/08/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							12000.00	

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001541	Date 09-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004953
 Adams Exterminating Co
 1201 E McKinney St
 Denton TX 76209-4519
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pest Control- Athletics		1.00	EA	12000.00	12000.00	09/08/2023
Schedule Total							12000.00	
Total PO Amount							12000.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001545	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 Smart Care Equipment
 Solutions
 PO Box 74008980
 Chicago IL 60674-8980
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- ClarkBakery		1.00	EA	40000.00	40000.00	09/08/2023	
Schedule Total						<u>40000.00</u>		
Total PO Amount						40000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001546	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 Smart Care Equipment
 Solutions
 PO Box 74008980
 Chicago IL 60674-8980
 United States

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Kitchen West		1.00	EA	7000.00	7000.00	09/08/2023	
Schedule Total						7000.00		
Total PO Amount						7000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001547	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 Smart Care Equipment
 Solutions
 PO Box 74008980
 Chicago IL 60674-8980
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Mean Greens		1.00	EA	14000.00	14000.00	09/08/2023	
Schedule Total						<u>14000.00</u>		
Total PO Amount						14000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001548	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 Smart Care Equipment
 Solutions
 PO Box 74008980
 Chicago IL 60674-8980
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Eagle Landing		1.00	EA	32000.00	32000.00	09/08/2023	
Schedule Total						<u>32000.00</u>		
Total PO Amount						32000.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001549	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 Smart Care Equipment
 Solutions
 PO Box 74008980
 Chicago IL 60674-8980
 United States

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Attention: Valerie Govan

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Champs		1.00	EA	17000.00	17000.00	09/08/2023	
Schedule Total						<u>17000.00</u>		
Total PO Amount						17000.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001550	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	139386 HEXANE, REAGENTPLUS, >=99%, HEXANE, REAGENTPLUS, >=99%		1.00	EA	109.00	109.00	09/08/2023
Schedule Total							<u>109.00</u>	
	2 - 1	258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%		1.00	EA	103.00	103.00	09/08/2023
Schedule Total							<u>103.00</u>	
	3 - 1	328510 4'-PENTYL-4- BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4- BIPHENYLCARBONITRILE, 98%		1.00	EA	116.00	116.00	09/08/2023
Schedule Total							<u>116.00</u>	
Total PO Amount							328.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001551	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 Smart Care Equipment
 Solutions
 PO Box 74008980
 Chicago IL 60674-8980
 United States

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Attention: Valerie Govan

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Bruceteria		1.00	EA	30000.00	30000.00	09/08/2023	
Schedule Total						<u>30000.00</u>		
Total PO Amount						30000.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001552	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care-Satellites & Retail		1.00	EA	50000.00	50000.00	09/08/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001557	Date 09-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REPAIR DOWN PAYMENT REQUEST		1.00	EA	13994.44	13994.44	09/08/2023	

Schedule Total 13994.44

Total PO Amount 13994.44

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001558	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F187470004/EMD NOWRE TST TUBE RACK 30MM BL		5.00	EA	19.49	97.45	09/08/2023	
						Schedule Total	<u>97.45</u>	
2 - 1	F187460000 RACK TST TUBE PLSTC 13MM RED		5.00	EA	35.24	176.20	09/08/2023	
						Schedule Total	<u>176.20</u>	
3 - 1	508GRDBPFB MCT N/S 2.0ML BL 500/PKMCT N		1.00	PK	32.70	32.70	09/08/2023	
						Schedule Total	<u>32.70</u>	
4 - 1	FS14395500 MEDIA BTL GS GL45 500 ML 10/CS		3.00	CS	35.78	107.34	09/08/2023	
						Schedule Total	<u>107.34</u>	
5 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		5.00	CS	29.17	145.85	09/08/2023	
						Schedule Total	<u>145.85</u>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001558	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Purchase Order.
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Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 559.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001560	Date 09-01-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038588
 AIDIN ROBOTICS INS
 12-20, Simin-daero
 327beon-gil
 Dongan-gu
 Anyang-si 41
 Korea, Republic of

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Attention: Cheyenne
 Holcomb/ Amir Jafari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATS200-D100	1.00	EA	1959.00	1959.00	09/08/2023
Schedule Total					<u>1959.00</u>	

Total PO Amount 1959.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001567	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deionized Water 10L Cubitainer Ea		4.00	EA	38.21	152.84	09/08/2023
Schedule Total							152.84	
Total PO Amount							152.84	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001569	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026997
 Note Taking Express
 228 Park Ave S PMB 98547
 New York NY 10003-1502
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notetaking Express - FY 24		1.00	EA	5000.00	5000.00	09/08/2023
Schedule Total						5000.00	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001575	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CD138 Polyclonal Antibody		1.00	EA	474.00	474.00	09/08/2023
Schedule Total						<u>474.00</u>	
2 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 647		1.00	EA	272.65	272.65	09/08/2023
Schedule Total						<u>272.65</u>	
3 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 546		1.00	EA	296.00	296.00	09/08/2023
Schedule Total						<u>296.00</u>	
Total PO Amount						<u>1042.65</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001578	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Julia Cartwright

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	YN-560TX II S YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS		3.00	EA	30.75	92.25	09/08/2023	
Schedule Total						92.25		
2 - 1	07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ		1.00	EA	37.46	37.46	09/08/2023	
Schedule Total						37.46		
Total PO Amount						129.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001589	Date 09-08-2023	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
 GTS Technology Solutions
 9211 Waterford Centre Blvd
 Ste 275
 Austin TX 78758
 United States

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 Purchase Order.
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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	145495.00	145495.00	09/08/2023	
Schedule Total						<u>145495.00</u>		
Total PO Amount						145495.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001590	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 734671
 Dallas TX 75373-4671
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MICROBULK TANK		1.00	EA	457.54	457.54	09/08/2023	
Schedule Total						<u>457.54</u>		
2 - 1	TELEMETRY		1.00	EA	0.00	0.00	09/08/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						457.54		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001593	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070566
 Which Wich Franchise Inc
 1412 Main St Ste 2000
 Dallas TX 75202
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty - Which Wich		1.00	EA	40000.00	40000.00	09/08/2023	

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001594	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070711
 Jamba Juice Company
 3001 Dallas Pkwy Ste 140
 Frisco TX 75034
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty -Jamba Juice		1.00	EA	35000.00	35000.00	09/08/2023	

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001597	Date 09-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030159
 GLOBO Language
 Solutions
 PO Box 411052
 Boston MA 02241-1052
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ASL and CART services	1.00	EA	50000.00	50000.00	09/08/2023
Schedule Total					<u>50000.00</u>	
Total PO Amount					50000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001598	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053137
 Chick-Fil-A Inc
 Attn: Accounts Receivable
 5200 Buffington Rd
 Atlanta GA 30349
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - Chick fil A-BPO	1.00	EA	345000.00	345000.00	09/08/2023

Schedule Total 345000.00

Total PO Amount 345000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001599	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jansma - Student Accomm FY24	1.00	EA	250000.00	250000.00	09/08/2023

Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001600	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fisher.Lango - FY 24 Student Accom		1.00	EA	330000.00	330000.00	09/08/2023	
Schedule Total						<u>330000.00</u>		
Total PO Amount						330000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001606	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039172
 Sapsis Rigging, Inc.
 870 Bunting Ln Bldg A
 Primos PA 19018-2743
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sapsis Rigging Inc		1.00	EA	3675.00	3675.00	09/11/2023
Schedule Total						<u>3675.00</u>	
2 - 1	Sapsis Rigging Voertman		1.00	EA	1500.00	1500.00	09/11/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						<u>5175.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001607	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014779
 Agdia Inc
 52642 County Road 1
 Elkhart IN 46514
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AmpliFire FR1604 Flurometer	1.00	EA	9850.00	9850.00	09/11/2023

Schedule Total 9850.00

Total PO Amount 9850.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001608	Date 09-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025446
 Canada,Edward D
 10591 Buccaneer Pt
 Frisco TX 75036
 United States

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Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lease Continuance for PO 25169		1.00	EA	70200.00	70200.00	09/11/2023	
Schedule Total						<u>70200.00</u>		
Total PO Amount						70200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001609	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 PCI update	1.00	EA	5750.00	5750.00	09/11/2023
Schedule Total					<u>5750.00</u>	

Total PO Amount 5750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001611	Date 09-11-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002542
 Eagle Maintenance Co Inc
 10833 Alder Cir
 9671 Wendell
 Dallas TX 75238-1348
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eagle Maintenance Inspire Park FY24 Annual PO	1.00	EA	71760.00	71760.00	09/11/2023

Schedule Total 71760.00

Total PO Amount 71760.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001612	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Masterword - Student Accomm FY24	1.00	EA	15000.00	15000.00	09/11/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001616	Date 09-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028679
 Carnegie Dartlet LLC
 210 Littleton Rd Ste 100
 Westford MA 01886-3580
 United States

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 Purchase Order.
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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carnegie UNT Funnelback	1.00	EA	12500.00	12500.00	09/11/2023
Schedule Total					<u>12500.00</u>	
Total PO Amount					12500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001620	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025192
 Market Enginuity Inc
 3131 E Clarendon Ave Ste
 105
 Phoenix AZ 85016
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Market Enginuity NPR		1.00	EA	56196.00	56196.00	09/11/2023	
Schedule Total						<u>56196.00</u>		
Total PO Amount						56196.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001624	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000059209
 North Texas Public
 Broadcasting dba KERA
 3000 Harry Hines Blvd
 Dallas TX 75201
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	North Texas Public Broadcasting NPR 23/24		1.00	EA	102880.00	102880.00	09/11/2023	
Schedule Total						102880.00		
Total PO Amount						102880.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001626	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026381
 Pro Silver Star LTD
 One Cowboys Way
 Frisco TX 75034
 United States

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Attention: Glyynn Hanson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Pro Silver Star Cowboys Spons FY24 #1		1.00	EA	90839.50	90839.50	09/11/2023
						Schedule Total	<u>90839.50</u>
2 - 1	Pro Silver Star Cowboys Spons FY24 #2		1.00	EA	90839.50	90839.50	09/11/2023
						Schedule Total	<u>90839.50</u>
3 - 1	Pro Silver Star Cowboys Spons FY24 #3		1.00	EA	90839.50	90839.50	09/11/2023
						Schedule Total	<u>90839.50</u>
4 - 1	Pro Silver Star Cowboys Spons FY24 #4		1.00	EA	93564.75	93564.75	09/11/2023
						Schedule Total	<u>93564.75</u>
						Total PO Amount	<u>366083.25</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001627	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008392
 Frisco Management LLC
 1 Cowboys Way
 Frisco TX 75034-1962
 United States

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Attention: Glylynn Hanson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #1		1.00	EA	48573.75	48573.75	09/11/2023
						Schedule Total	<u>48573.75</u>
2 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #2		1.00	EA	48573.75	48573.75	09/11/2023
						Schedule Total	<u>48573.75</u>
3 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #3		1.00	EA	48573.75	48573.75	09/11/2023
						Schedule Total	<u>48573.75</u>
4 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #4		1.00	EA	50031.00	50031.00	09/11/2023
						Schedule Total	<u>50031.00</u>
						Total PO Amount	<u>195752.25</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001628	Date 09-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	6362.04	6362.04	09/11/2023
Schedule Total							<u>6362.04</u>	
Total PO Amount							6362.04	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001630	Date 09-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021436
 Integrated Books
 International LLC
 22883 Quicksilver Dr
 Sterling VA 20166
 United States

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 Purchase Order.
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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printing: Music From The Hilltop	1.00	EA	4097.59	4097.59	09/11/2023

Schedule Total 4097.59

Total PO Amount 4097.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001635	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Masterword FY24	1.00	EA	5000.00	5000.00	09/11/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001636	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030159
 GLOBO Language
 Solutions
 PO Box 411052
 Boston MA 02241-1052
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Crabtree GLOBO FY24	1.00	EA	5000.00	5000.00	09/11/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001637	Date 09-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Fisher FY24	1.00	EA	25000.00	25000.00	09/11/2023
Schedule Total					<u>25000.00</u>	
Total PO Amount					<input type="text" value="25000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001640	Date 09-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037715
 Schutt Sports LLC
 9400 Bradford Rd
 Plainfield IN 46168-5909
 United States

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Attention: Mike Villa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Helmets and helmet parts		1.00	EA	25000.00	25000.00	09/11/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001642	Date 09-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms- FB Authentics		1.00	EA	70129.50	70129.50	09/11/2023
Schedule Total							<u>70129.50</u>	
Total PO Amount							70129.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001643	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Mike Villa

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Uniforms- Order # 307170120		1.00	EA	45725.47	45725.47	09/11/2023
Schedule Total							<u>45725.47</u>	
Total PO Amount							45725.47	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001646	Date 09-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005128
 REDDY ICE
 309 ENTERPRISE DRIVE
 PILOT POINT TX 76258-0000
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ice for Sports Med		1.00	EA	15000.00	15000.00	09/11/2023
Schedule Total							<u>15000.00</u>	
Total PO Amount							15000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001647	Date 09-11-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 PO Box 121130 Dept 1130
 Dallas TX 75312-1130
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Medical Supplies		1.00	EA	24000.00	24000.00	09/11/2023
Schedule Total							<u>24000.00</u>	
Total PO Amount							24000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001648	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019874
 Denton County
 Transportation Authority
 1955 Lakeway Ste 260
 Lewisville TX 75067
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DCTA FY24 Services		1.00	EA	2933510.14	2933510.14	09/11/2023
Schedule Total						<u>2933510.14</u>	

Total PO Amount 2933510.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001654	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Furnish & Install Replacement Booster Pump & 5HP VFD		1.00	EA	49484.00	49484.00	09/12/2023	
Schedule Total						<u>49484.00</u>		
2 - 1	Bond		1.00	EA	483.00	483.00	09/12/2023	
Schedule Total						<u>483.00</u>		
Total PO Amount						49967.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001655	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070988
 C2 International
 PO Box 886
 Livingston MT 59047-0886
 United States

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Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C2 International - Justin Cook FY24		1.00	EA	19000.00	19000.00	09/12/2023	
Schedule Total						<u>19000.00</u>		
Total PO Amount						19000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001661	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030824
 NASCO EDUCATION LLC
 901 Janesville Ave
 Fort Atkinson WI 53538-2402
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lever Knife-Edge Clamp	10.00	EA	2.95	29.50	09/11/2023

Schedule Total 29.50

Total PO Amount 29.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001663	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004331
 Quantum Design Inc
 10307 Pacific Center Ct
 San Diego CA 92121
 United States

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Attention: Melissa Deal

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor		1.00	EA	27736.00	27736.00	09/12/2023	

Schedule Total 27736.00

Total PO Amount 27736.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001664	Date 09-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017085
 Symonds Flags and Poles
 250 W Airport Fwy
 Irving TX 75062-6322
 United States

Ship To: This is not a valid
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Flags, poles, and misc. services		1.00	EA	7000.00	7000.00	09/12/2023
Schedule Total							7000.00	
Total PO Amount							7000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001674	Date 09-12-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002616
 Daktronics
 PO Box 5110
 201 Daktronics
 Brookings SD 57006-5110
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video Board Repairs/Maintenance		1.00	EA	25000.00	25000.00	09/12/2023
Schedule Total							<u>25000.00</u>	
Total PO Amount							<input type="text" value="25000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001676	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech Auxiliary HVAC FY24 Annual PO		1.00	EA	200300.00	200300.00	09/12/2023
Schedule Total						<u>200300.00</u>	
Total PO Amount						200300.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001677	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1626

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Turbo HiPace 80 Neo Package DN 63 CF- Fwith OmniControl und AC		1.00	EA	8050.00	8050.00	09/12/2023	
Schedule Total						<u>8050.00</u>		
2 - 1	CON 1 - Splinter shield for DN 63 CF-F		1.00	EA	191.70	191.70	09/12/2023	
Schedule Total						<u>191.70</u>		
3 - 1	CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110		1.00	EA	717.30	717.30	09/12/2023	
Schedule Total						<u>717.30</u>		
Total PO Amount						<u>8959.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001680	Date 09-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tennis Nutrition		1.00	EA	3000.00	3000.00	09/12/2023
Schedule Total						<u>3000.00</u>	
Total PO Amount						3000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001681	Date 09-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	VB Nutrition		1.00	EA	3000.00	3000.00	09/12/2023
Schedule Total						<u>3000.00</u>	
Total PO Amount						3000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001682	Date 09-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Softball Nutrition		1.00	EA	4000.00	4000.00	09/12/2023
Schedule Total						<u>4000.00</u>	
Total PO Amount						4000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001683	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	7122500 DESICCATOR SECADOR 1.0 CLEAR		2.00	EA	304.00	608.00	09/12/2023	
						Schedule Total	<u>608.00</u>	
2 - 1	AINPF46100 GLV EXAM IND NITRL L 1000PK/CS		2.00	CS	48.96	97.92	09/12/2023	
						Schedule Total	<u>97.92</u>	
3 - 1	71211 DESICCANT CANISTER		1.00	PK	95.00	95.00	09/12/2023	
						Schedule Total	<u>95.00</u>	
						Total PO Amount	<u>800.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001687	Date 09-12-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

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Attention: Sarah Loch-Test

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Refills on Large Acetylene Tank (#4.5)		2.00	EA	104.00	208.00	09/12/2023
						Schedule Total	<u>208.00</u>	
	2 - 1	Refills for small Acetylene Tanks (Size B)		38.00	EA	45.00	1710.00	09/12/2023
						Schedule Total	<u>1710.00</u>	
	3 - 1	Refill for large Oxygen tank (Size K)		1.00	EA	35.00	35.00	09/12/2023
						Schedule Total	<u>35.00</u>	
						Total PO Amount	<u>1953.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001698	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000042645
 i-2-i Technologies LC
 801 E Plano Pkwy Ste 125
 Plano TX 75074
 United States

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Attention: Shawn Adams

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.		1.00	EA	15853.52	15853.52	09/13/2023
						Schedule Total	<u>15853.52</u>	
	2 - 1	Ceiling mounted 5300 lumen WUXGA laser projector with 110" Manual pull down projector screen.		1.00	EA	8115.98	8115.98	09/13/2023
						Schedule Total	<u>8115.98</u>	
	3 - 1	CON 1 - i2i Technologies On-site Installation		1.00	EA	5980.00	5980.00	09/13/2023
						Schedule Total	<u>5980.00</u>	
	4 - 1	i2i annual onsite support and device repair / replacement contract		1.00	EA	3240.00	3240.00	09/13/2023
						Schedule Total	<u>3240.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001698	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000042645
 i-2-i Technologies LC
 801 E Plano Pkwy Ste 125
 Plano TX 75074
 United States

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Attention: Shawn Adams

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	CON 1 - Shipping		1.00	EA	330.00	330.00	09/13/2023
Schedule Total						<u>330.00</u>	
Total PO Amount						<u>33519.50</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001699	Date 09-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Kerri Nidenberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0008

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	147773.28	147773.28	09/13/2023
						Schedule Total	<u>147773.28</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	3217.00	3217.00	09/13/2023
						Schedule Total	<u>3217.00</u>	
	3 - 1	Change Order #1		1.00	EA	31067.10	31067.10	09/13/2023
						Schedule Total	<u>31067.10</u>	
						Total PO Amount	<u>182057.38</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001700	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deionized Water 20L Cubitainer Ea		4.00	EA	55.15	220.60	09/13/2023
Schedule Total							<u>220.60</u>	
Total PO Amount							<input type="text" value="220.60"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001709	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019387
 Einstein Bros Bagels
 3900 Lakebreeze Ave N
 Minneapolis MN 55429
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 24 Einstein Bros Bagels-Royalty Payments		1.00	EA	17000.00	17000.00	09/13/2023	
Schedule Total						<u>17000.00</u>		
Total PO Amount						17000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001710	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Champs		1.00	EA	7000.00	7000.00	09/13/2023	

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001711	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 -ISI Trimark- Bruceteria		1.00	EA	10000.00	10000.00	09/13/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001713	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Mean Greens		1.00	EA	7000.00	7000.00	09/13/2023	

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001714	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Kitchen West		1.00	EA	6000.00	6000.00	09/13/2023	

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001715	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Clark Bakery		1.00	EA	14000.00	14000.00	09/13/2023	
Schedule Total						<u>14000.00</u>		
Total PO Amount						14000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001723	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Entech Blanket		1.00	EA	45000.00	45000.00	09/13/2023	
Schedule Total						<u>45000.00</u>		
Total PO Amount						45000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001724	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Incontact FY24		1.00	EA	32000.00	32000.00	09/13/2023
Schedule Total						<u>32000.00</u>	
Total PO Amount						32000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001725	Date 09-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013370
 Galls, LLC
 PO Box 505614
 St. Louis MO 63150-5614
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)		1.00	EA	10000.00	10000.00	09/13/2023	
Schedule Total						10000.00		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001726	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017519
 Metzler's Food and
 Beverage Inc.
 1115 East University Dr
 Denton TX 76209
 United States

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 Purchase Order.
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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Metzler Alcohol Services-Royalty Payment		1.00	EA	70000.00	70000.00	09/13/2023	
Schedule Total						70000.00		
Total PO Amount						70000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001727	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 Smart Care Equipment
 Solutions
 PO Box 74008980
 Chicago IL 60674-8980
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Catering & Union Kitchen		1.00	EA	50000.00	50000.00	09/13/2023	
Schedule Total						50000.00		
Total PO Amount						50000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001728	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10001L BEAKER GRIFFIN 1000ML 6/PK		1.00	CS	149.55	149.55	09/13/2023	
						Schedule Total	<u>149.55</u>	
2 - 1	63B1367820C PIPET DISP 9 IN 720/CS		2.00	CS	27.53	55.06	09/13/2023	
						Schedule Total	<u>55.06</u>	
3 - 1	W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS		2.00	CS	53.60	107.20	09/13/2023	
						Schedule Total	<u>107.20</u>	
4 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		6.00	EA	22.99	137.94	09/13/2023	
						Schedule Total	<u>137.94</u>	
						Total PO Amount	<u>449.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001729	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023979
 KSA Contractors LLC
 4235 Victor Blvd
 Kemp TX 75143
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning		1.00	EA	150000.00	150000.00	09/13/2023	
Schedule Total						150000.00		
Total PO Amount						150000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001731	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet QuikPAY FY24	1.00	EA	85000.00	85000.00	09/13/2023
Schedule Total					<u>85000.00</u>	

Total PO Amount 85000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001733	Date 09-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet SCR FY24	1.00	EA	55000.00	55000.00	09/13/2023
Schedule Total					<u>55000.00</u>	

Total PO Amount 55000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001738	Date 09-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network PI
 Chicago IL 60673-1262
 United States

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Attention: Larry Wallace

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Stadium Fly Service		1.00	EA	4000.00	4000.00	09/13/2023
Schedule Total						<u>4000.00</u>	
Total PO Amount						4000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001741	Date 09-13-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000045586
 DJO LLC
 1430 Decision Street
 Vista CA 92081
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bracing for student athletes		1.00	EA	25000.00	25000.00	09/13/2023
Schedule Total							25000.00	
Total PO Amount							25000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001743	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005357
 Oakmont Country Club
 1200 CLUBHOUSE DRIVE
 CORINTH TX 76210-9123
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	9.10 Sam Golden		1.00	EA	4704.00	4704.00	09/13/2023
Schedule Total						<u>4704.00</u>	
2 - 1	9.11 Sam Golden		1.00	EA	12126.16	12126.16	09/13/2023
Schedule Total						<u>12126.16</u>	
3 - 1	9.12 Sam Golden		1.00	EA	4625.92	4625.92	09/13/2023
Schedule Total						<u>4625.92</u>	
Total PO Amount						21456.08	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001749	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	15.45	15.45	09/13/2023	
Schedule Total						<u>15.45</u>		
2 - 1	ACETYLENE, INDUSTRIAL GRADE Size: MC		1.00	CYL	21.65	21.65	09/13/2023	
Schedule Total						<u>21.65</u>		
Total PO Amount						<u>37.10</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001751	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

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Attention: Stephanie Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613		1.00	EA	40627.86	40627.86	09/14/2023	
						Schedule Total	<u>40627.86</u>	
2 - 1	Bonds		1.00	EA	1015.70	1015.70	09/14/2023	
						Schedule Total	<u>1015.70</u>	
3 - 1	Change Order #1 and Deductive Change Order #2 = \$0.00 - SYSTEM REQUIRES \$.01		1.00	EA	0.01	0.01	09/14/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>41643.57</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001762	Date 09-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047688
 ACT Event Services Inc
 PO Box 463
 Addison TX 75001
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Athletic Facility Cleaning		1.00	EA	250000.00	250000.00	09/14/2023
Schedule Total							<u>250000.00</u>	
Total PO Amount							250000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001767	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000046759
 Wrightson Johnson Haddon
 & Williams
 3424 Midcourt Rd Ste 124
 Carrollton TX 75006-5261
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Services - WJHW		1.00	EA	3250.00	3250.00	09/14/2023	
Schedule Total						<u>3250.00</u>		
2 - 1	Structural PE - LAFP		1.00	EA	1500.00	1500.00	09/14/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						4750.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001768	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED			24.00	EA	Standard	148.80	3571.20	09/14/2023
									Schedule Total	<u>3571.20</u>
	2 - 1	ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED			12.00	EA	Standard	148.80	1785.60	09/14/2023
									Schedule Total	<u>1785.60</u>
	3 - 1	Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.			1.00	EA	Standard	1965.00	1965.00	09/14/2023
									Schedule Total	<u>1965.00</u>
	4 - 1	ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS			1.00	EA	Standard	985.00	985.00	09/14/2023
									Schedule Total	<u>985.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001768	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	BORGO FREIGHT	1.00	EA	340.00	340.00	09/14/2023

Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001770	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024656
 Trumpf Inc
 111 Hyde Rd
 Farmington CT 06032
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Overflow bin TruPrint 2000		1.00	EA	10639.20	10639.20	09/14/2023	
Schedule Total						<u>10639.20</u>		
Total PO Amount						10639.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001771	Date 09-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023652
 Optima Central Inc
 2241 E Continental Blvd Ste
 140
 Southlake TX 76092-9782
 United States

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Attention: Lauren Pratt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optima Central Inc - FY24 (1)		1.00	EA	183880.00	183880.00	09/14/2023	
Schedule Total						<u>183880.00</u>		
Total PO Amount						183880.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001776	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	09/14/2023	
Schedule Total						<u>5837.75</u>		
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	09/14/2023	
Schedule Total						<u>14957.75</u>		
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	09/14/2023	
Schedule Total						<u>899.00</u>		
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	09/14/2023	
Schedule Total						<u>260.00</u>		
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	09/14/2023	
Schedule Total						<u>264.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001776	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	09/14/2023
						Schedule Total	<u>3000.00</u>	
	7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors		1.00	EA	2990.00	2990.00	09/14/2023
						Schedule Total	<u>2990.00</u>	
	8 - 1	UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	09/14/2023
						Schedule Total	<u>3139.50</u>	
	9 - 1	Rasterizer		1.00	EA	0.00	0.00	09/14/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	[ConB 2/3]Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	09/14/2023
						Schedule Total	<u>7500.00</u>	
	11 - 1	[ConB 3/3] Shipping		1.00	EA	400.00	400.00	09/14/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001776	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total			<u>400.00</u>		
12 - 1	BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking		1.00	EA	0.00	0.00	09/14/2023	
			Schedule Total			<u>0.00</u>		
13 - 1	Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265		1.00	EA	6935.00	6935.00	09/14/2023	
			Schedule Total			<u>6935.00</u>		
14 - 1	BRAINSTORM Maintenance Infinity Set + Track License - year 1		1.00	EA	0.00	0.00	09/14/2023	
			Schedule Total			<u>0.00</u>		
					Total PO Amount	<u>46183.00</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001779	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006684
 Alabama State University
 915 South Jackson St
 Montgomery AL 36104
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Line 1 Alabama State GF50027-1 subaward		1.00	EA	48942.00	48942.00	09/14/2023	
Schedule Total						<u>48942.00</u>		
2 - 1	Line 2 Alabama State GF50027-1 subaward		1.00	EA	25000.00	25000.00	09/14/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						73942.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001789	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	FB Cleats		1.00	EA	11566.33	0.00	CLOSED
Schedule Total							<u>0.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001790	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Kavan Ingram

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AVI - Rm 339 & 412 Installation		1.00	EA	23160.59	23160.59	09/14/2023	

Schedule Total 23160.59

Total PO Amount 23160.59

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001791	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039250
 Nets of Texas
 PO Box 1776
 Cypress TX 77410-1776
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.		1.00	EA	7500.00	0.00	CLOSED
Schedule Total							<u>0.00</u>	

Unauthorized



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001792	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Hats		1.00	EA	13737.60	0.00	CLOSED
Schedule Total							<u>0.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001793	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

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Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Woman's University Vivarium FY24		1.00	EA	22150.00	22150.00	09/14/2023	
Schedule Total						22150.00		
Total PO Amount						22150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001794	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	17553.60	0.00	CLOSED
Schedule Total							<u>0.00</u>	

Unauthorized



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001795	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	8009.78	0.00	CLOSED
Schedule Total							<u>0.00</u>	

Unauthorized



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001796	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Brittany Roth

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Quote #10591686		1.00	EA	5535.85	0.00	CLOSED
Schedule Total						<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001797	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	15322.06	15322.06	09/14/2023
Schedule Total							<u>15322.06</u>	
Total PO Amount							15322.06	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001798	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038587
 Norton, Tom
 6 Marrowbrook Lane
 Farnborough, Hants GU14
 0AG
 United Kingdom

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Attention: Erin Alphin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Indexing for Chaguinian book		1.00	EA	1075.43	1075.43	09/14/2023	
Schedule Total						<u>1075.43</u>		
Total PO Amount						1075.43		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001800	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Track/XCountry Uniforms- Cart #: 306616390		1.00	EA	94980.24	94980.24	09/14/2023

Schedule Total 94980.24

Total PO Amount 94980.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001801	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alienware x16 R1		1.00	EA	3736.02	3736.02	09/14/2023
Schedule Total						<u>3736.02</u>	
2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	232.00	232.00	09/14/2023
Schedule Total						<u>232.00</u>	
Total PO Amount						3968.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001802	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	NE300 SYRINGE PUMP		1.00	EA	325.00	325.00	09/14/2023
						Schedule Total	<u>325.00</u>
2 - 1	29001313 O-RING PAROFLUOR 2016		2.00	EA	34.60	69.20	09/14/2023
						Schedule Total	<u>69.20</u>
3 - 1	29001316 O-RINGS COL 2-023		2.00	EA	12.20	24.40	09/14/2023
						Schedule Total	<u>24.40</u>
4 - 1	D43131G 1 1-DIPHENYL-2- PICRYLHYDRAZ 1G		1.00	EA	83.41	83.41	09/14/2023
						Schedule Total	<u>83.41</u>
						Total PO Amount	<input type="text" value="502.01"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001803	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
Schedule Total							<u>460.00</u>	
	2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
Schedule Total							<u>2500.00</u>	
	3 - 1	fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
Schedule Total							<u>500.00</u>	
Total PO Amount							3460.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001804	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
Schedule Total							<u>460.00</u>	
	2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
Schedule Total							<u>2500.00</u>	
	3 - 1	fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
Schedule Total							<u>500.00</u>	
Total PO Amount							3460.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001805	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	I129 filing fees		1.00	EA		460.00	460.00	09/15/2023
						Schedule Total		<u>460.00</u>	
	2 - 1	premium processing fees		1.00	EA		2500.00	2500.00	09/15/2023
						Schedule Total		<u>2500.00</u>	
	3 - 1	fraud prevention fees		1.00	EA		500.00	500.00	09/15/2023
						Schedule Total		<u>500.00</u>	
						Total PO Amount		<u>3460.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001806	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
Schedule Total							<u>460.00</u>	
	2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
Schedule Total							<u>2500.00</u>	
	3 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
Schedule Total							<u>500.00</u>	
Total PO Amount							3460.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001807	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022444
 Praters Incorporated
 2712 8th Ave
 Chatanooga TN 37407
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Basketball Floor Painting and Refinishing		1.00	EA	41373.00	41373.00	09/15/2023
Schedule Total							<u>41373.00</u>	
Total PO Amount							41373.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001808	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013305
 EAB Global Inc dba EAB
 2445 M St NW
 Washington DC 20037
 United States

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Attention: Kristine Wisener

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 EAB/Cappex		1.00	EA	98423.06	98423.06	09/15/2023
Schedule Total						<u>98423.06</u>	

Total PO Amount 98423.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001809	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512		5.00	EA	1250.00	6250.00	09/15/2023
						Schedule Total	<u>6250.00</u>	
	2 - 1	Dell Latitude 5440 i5,16,256		5.00	EA	1650.90	8254.50	09/15/2023
						Schedule Total	<u>8254.50</u>	
	3 - 1	Dell Thunderbolt 4 Dock		5.00	EA	220.00	1100.00	09/15/2023
						Schedule Total	<u>1100.00</u>	
	4 - 1	Dell 24 USB-C Hub Monitor		10.00	EA	250.00	2500.00	09/15/2023
						Schedule Total	<u>2500.00</u>	
	5 - 1	Dell 27 USB-C Hub Monitor		10.00	EA	280.00	2800.00	09/15/2023
						Schedule Total	<u>2800.00</u>	
	6 - 1	Dell Mouse MS116,US, CUS		5.00	EA	13.00	65.00	09/15/2023
						Schedule Total	<u>65.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001809	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX	5.00	EA	15.00	75.00	09/15/2023

Schedule Total 75.00

Total PO Amount 21044.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001810	Date 09-15-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovation of Moller Organ - Main Auditorium		1.00	EA	18000.00	18000.00	09/15/2023
Schedule Total						<u>18000.00</u>	
2 - 1	Moller 32' Reed Unit		1.00	EA	57500.00	57500.00	09/15/2023
Schedule Total						<u>57500.00</u>	
Total PO Amount						75500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001811	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	09/15/2023
Schedule Total						<u>17.01</u>	
2 - 1	ARGON, RESEARCH GRADE PLUS Size: 300		1.00	CYL	366.65	366.65	09/15/2023
Schedule Total						<u>366.65</u>	
Total PO Amount						<u>383.66</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001812	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TF10210FIS 10UL TIP STER FLTR 960/PK		1.00	PK	42.68	42.68	09/15/2023	
						Schedule Total	<u>42.68</u>	
2 - 1	TF11320FIS 20UL TIP STER FLTR 960/PK		1.00	PK	42.62	42.62	09/15/2023	
						Schedule Total	<u>42.62</u>	
3 - 1	TF140200FIS 200UL TIP STER FLTR 960/PK		1.00	PK	42.68	42.68	09/15/2023	
						Schedule Total	<u>42.68</u>	
4 - 1	9402030 FINNTIP 5ML 500/PK		1.00	PK	121.94	121.94	09/15/2023	
						Schedule Total	<u>121.94</u>	
5 - 1	TF113100FIS 100UL TIP STER FLTR 960/PK		1.00	PK	42.94	42.94	09/15/2023	
						Schedule Total	<u>42.94</u>	

Total PO Amount 292.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001812	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001813	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell latitude 5440		1.00	EA	1650.90	1650.90	09/15/2023
Schedule Total						<u>1650.90</u>	
Total PO Amount						1650.90	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001814	Date 09-15-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	9178.99	9178.99	09/15/2023
Schedule Total							<u>9178.99</u>	
Total PO Amount							9178.99	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001815	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067233
 EEC Enviro Service Co LLC
 PO Box 2535
 Red Oak TX 75154
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 EEC Enviro Service - BPO		1.00	EA	14000.00	14000.00	09/15/2023	
Schedule Total						<u>14000.00</u>		
Total PO Amount						14000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001816	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004378
 Lane&McClain Dist Inc
 2245 Midway Rd Ste 300
 Carrollton TX 75006
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Lane & McClain - Dining Service-BPO	1.00	EA	6000.00	6000.00	09/15/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001817	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Eagle Landing-BPO		1.00	EA	10000.00	10000.00	09/15/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001818	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001960
 HOBART
 ITW Food Equipment Group
 LLC
 8120 Jetstar Dr Ste 100
 IRVING TX 75063
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HOBART - Dining Services-BPO		1.00	EA	14000.00	14000.00	09/15/2023	

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001819	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002339
 Krueger International Inc
 1330 Bellevue Street
 Green Bay WI 54302
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UF106/PY-73P Blue Uniframe Rect Tables 60-1/2x120		2.00	EA	1927.75	3855.50	09/15/2023
						Schedule Total	<u>3855.50</u>	
	2 - 1	Lime Uniframe Rect Tbl 60-1/2x120",73P		2.00	EA	1927.75	3855.50	09/15/2023
						Schedule Total	<u>3855.50</u>	
	3 - 1	Blue Uniframe Rect Table 60-1/2x96",73P		1.00	EA	1828.20	1828.20	09/15/2023
						Schedule Total	<u>1828.20</u>	
	4 - 1	Lime Uniframe Rect Table 60-1/2x96",73P		1.00	EA	1828.20	1828.20	09/15/2023
						Schedule Total	<u>1828.20</u>	
	5 - 1	Installation		1.00	EA	1552.00	1552.00	09/15/2023
						Schedule Total	<u>1552.00</u>	
						Total PO Amount	<u>12919.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001820	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: MiKayla Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		1.00	EA	1677.36	1677.36	09/15/2023	

Schedule Total 1677.36

Total PO Amount 1677.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001821	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24043

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	010FIS GEL LOAD TIP 200UL 1000/PK		1.00	PK	26.67	26.67	09/15/2023	
Schedule Total						<u>26.67</u>		
Total PO Amount						26.67		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001822	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anthracene-1,4-dione, 5g		1.00	EA	20.00	20.00	09/15/2023	
Schedule Total						<u>20.00</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/15/2023	
Schedule Total						<u>10.00</u>		
Total PO Amount						<input type="text" value="30.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001823	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9541 S1 PIPET FILLER GREEN		3.00	EA	351.31	1053.93	09/15/2023	
Schedule Total						<u>1053.93</u>		
Total PO Amount						1053.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001824	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038667
 NINGBO 3D MEDICAL
 TECHNOLOGY CO LTD
 NO.777, BINHAI 4TH
 ROAD,
 HANGZHOU BAY NEW
 DISTRICT,
 NINGBO 33 315000
 China

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Attention: Nicole
 Berry/Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TAVR model		1.00	EA	12050.00	12050.00	09/15/2023
Schedule Total						<u>12050.00</u>	
Total PO Amount						<input type="text" value="12050.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001825	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Retail/Satellite/Unio n -BPO		1.00	EA	10100.00	10100.00	09/15/2023	
Schedule Total						<u>10100.00</u>		
Total PO Amount						10100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001826	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	R0174S AVR II		1.00	EA	78.92	78.92	09/15/2023	
Schedule Total						<u>78.92</u>		
Total PO Amount						78.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001827	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Dining Halls-BPO		1.00	EA	9000.00	9000.00	09/15/2023	
Schedule Total						9000.00		
Total PO Amount						9000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001828	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mobile Precision 5680		1.00	EA	2603.23	2603.23	09/15/2023	
Schedule Total						<u>2603.23</u>		
Total PO Amount						2603.23		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001829	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035179
 PDME Inc
 1120 Toro Grande Dr
 Building 2 Suite 208
 Cedar Park TX 78613-6974
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Desk, Electric, Sit, Stand, B		1.00	EA	449.00	449.00	09/15/2023	
Schedule Total						<u>449.00</u>		
2 - 1	Chair, other office supplies		1.00	EA	600.25	600.25	09/15/2023	
Schedule Total						<u>600.25</u>		
Total PO Amount						1049.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001830	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036029
 Leonardo,Tanner
 1221 Arizona Drive
 Princeton TX 75407-2850
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tanner Leonardo audio equip repair		1.00	EA	390.00	390.00	09/15/2023	

Schedule Total 390.00

Total PO Amount 390.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001831	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gatorade for band	1.00	EA	475.74	475.74	09/15/2023
Schedule Total					<u>475.74</u>	

Total PO Amount 475.74

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001832	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L1196114 35-DI-TERT-BUTLTOLUNE 25G		5.00	EA	72.67	363.35	09/15/2023	
						Schedule Total	<u>363.35</u>	
2 - 1	042295KJ QUARTZ MICROSCOPE SLIDE FU 5PK		1.00	PK	97.73	97.73	09/15/2023	
						Schedule Total	<u>97.73</u>	
3 - 1	120610010 HEXAMETHYLENETETRAMIN E 1KG		1.00	EA	51.20	51.20	09/15/2023	
						Schedule Total	<u>51.20</u>	
						Total PO Amount	<u>512.28</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001833	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D		1.00	EA	30.24	30.24	09/15/2023
Schedule Total							<u>30.24</u>	
	2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/15/2023
Schedule Total							<u>20.00</u>	
Total PO Amount							50.24	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001834	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alumina Ceramic Substrate 10x10x0.5 mm, one side polished		50.00	EA	9.45	472.50	09/15/2023	
Schedule Total						<u>472.50</u>		
2 - 1	Shipping, UPS Ground		1.00	EA	31.57	31.57	09/15/2023	
Schedule Total						<u>31.57</u>		
Total PO Amount						504.07		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001835	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	320770075 METHYL SLFXD D6 9 7.5 ML 10/PK		2.00	PK	34.80	69.60	09/15/2023	
Schedule Total						<u>69.60</u>		
Total PO Amount						69.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001836	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F131930102/EMD COVER PPRO BIOBG PXYGRD STND		1.00	EA	12.17	12.17	09/15/2023	
Schedule Total						<u>12.17</u>		
2 - 1	HW4047 PEROXIDE TEST STRIPS 10/PK		1.00	PK	17.02	17.02	09/15/2023	
Schedule Total						<u>17.02</u>		
Total PO Amount						<u>29.19</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001837	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24039

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A46110 POWERTRACK SYBR MM 5ML X 2		1.00	EA	890.21	890.21	09/15/2023	
Schedule Total						890.21		
2 - 1	11756050 SUPERSCRIPIT IV VILO MIX 50RXN		1.00	EA	762.73	762.73	09/15/2023	
Schedule Total						762.73		
Total PO Amount						1652.94		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001839	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V		1.00	EA	2257.42	2257.42	09/15/2023	

Schedule Total 2257.42

Total PO Amount 2257.42

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001840	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L-THYROXINE, 1g		1.00	EA	89.01	89.01	09/15/2023	
Schedule Total						<u>89.01</u>		
2 - 1	Lipase from Candida rugosa		1.00	EA	143.45	143.45	09/15/2023	
Schedule Total						<u>143.45</u>		
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/15/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						252.46		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001841	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(2,5-Dibromophenyl) methanol, 10g		1.00	EA	61.60	61.60	09/15/2023	
						Schedule Total	<u>61.60</u>	
2 - 1	1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g		2.00	EA	58.40	116.80	09/15/2023	
						Schedule Total	<u>116.80</u>	
3 - 1	Potassium trifluoro (vinyl)borate, 25g		5.00	EA	19.20	96.00	09/15/2023	
						Schedule Total	<u>96.00</u>	
4 - 1	Tetrakis(4-bromophenyl)methane, 1		2.00	EA	36.80	73.60	09/15/2023	
						Schedule Total	<u>73.60</u>	
5 - 1	1,2,3,4,5,6-Hexakis (bromomethyl)benzene, 1g		2.00	EA	53.60	107.20	09/15/2023	
						Schedule Total	<u>107.20</u>	
6 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/15/2023	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001841	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 10.00

Total PO Amount 465.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001842	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Julia Kitchen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools		1.00	EA	1822.18	1822.18	09/15/2023	
Schedule Total						<u>1822.18</u>		
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	09/15/2023	
Schedule Total						<u>152.04</u>		
Total PO Amount						<u>1974.22</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001843	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Tower		2.00	EA	1995.00	3990.00	09/15/2023	
Schedule Total						<u>3990.00</u>		
2 - 1	Dell 24 Monitor		2.00	EA	160.00	320.00	09/15/2023	
Schedule Total						<u>320.00</u>		
Total PO Amount						4310.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001844	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Serial Number Restoration Expansion Pack		1.00	EA	75.50	75.50	09/15/2023	
						Schedule Total	<u>75.50</u>	
2 - 1	Carolina® ABO-Rh Typing with Synthetic Blood Kit		1.00	EA	59.95	59.95	09/15/2023	
						Schedule Total	<u>59.95</u>	
3 - 1	Freight/Handling		1.00	EA	16.55	16.55	09/15/2023	
						Schedule Total	<u>16.55</u>	
						Total PO Amount	<u>152.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001845	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN&, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN&		1.00	EA	244.00	244.00	09/15/2023

Schedule Total 244.00

Total PO Amount 244.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001846	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TX15681 TRITON X-100 500ML		1.00	EA	36.13	36.13	09/15/2023	
Schedule Total						<u>36.13</u>		
2 - 1	P36935 PROLONG GOLD ANTIFADE REAGENT		1.00	EA	284.70	284.70	09/15/2023	
Schedule Total						<u>284.70</u>		
Total PO Amount						320.83		

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001847	Date 09-15-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Onsite Physician- Sports Med		1.00	EA	25000.00	25000.00	09/15/2023
Schedule Total							<u>25000.00</u>	
Total PO Amount							25000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001848	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Keshia Wilkins

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AirPods Max - Sky Blue		1.00	EA	549.00	549.00	09/15/2023	
Schedule Total						<u>549.00</u>		
2 - 1	Clear phone Case		1.00	EA	49.00	49.00	09/15/2023	
Schedule Total						<u>49.00</u>		
Total PO Amount						598.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001849	Date 09-15-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019668
 GermBlast
 PO Box 2231
 Lubbock TX 79408
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Illness and Infection Prevention Program.		1.00	EA	14758.92	14758.92	09/15/2023
Schedule Total							<u>14758.92</u>	
Total PO Amount							14758.92	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001850	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038551
 Flywire Payments
 Corporation
 141 Tremont St
 Boston MA 02111-1209
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flywire FY24		1.00	EA	25500.00	25500.00	09/15/2023
Schedule Total						<u>25500.00</u>	
Total PO Amount						25500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001851	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	O-1A extension for Dr. Skellam		1.00	EA	460.00	460.00	09/15/2023	
Schedule Total						<u>460.00</u>		
Total PO Amount						460.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001852	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039254
 Austin,Derian
 864 Mirike Dr
 Fort Worth TX 76108-3030
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.6 VB production		1.00	EA	250.00	250.00	09/15/2023
Schedule Total						<u>250.00</u>	
Total PO Amount						250.00	

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001853	Date 09-15-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005879
 Groggy Dog Sportswear
 PO Box 1411
 Denton TX 76202-1411
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Promotional Items-Marketing		1.00	EA	14500.00	14500.00	09/15/2023
Schedule Total							<u>14500.00</u>	
Total PO Amount							<u>14500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001854	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Retail/Satellite-BPO		1.00	EA	14500.00	14500.00	09/15/2023	

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001855	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001884
 Accrediting Council on
 Education in Jour
 2101 Knight Hall
 7765 Alumni Drive
 College Park MD 20742-
 0001
 United States

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Attention: Nicole Caouette

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AEJMC Membership Dues 2023-2024		1.00	EA	2000.00	2000.00	09/15/2023
Schedule Total							<u>2000.00</u>	
Total PO Amount							2000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001856	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039292
 Oklafilm LLC
 329 Ulysses St
 Los Angeles CA 90065-2430
 United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bad Press Screening 2023	1.00	EA	1000.00	1000.00	09/15/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001857	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central Receiving
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	09/15/2023	
Schedule Total						<u>2079.45</u>		
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	09/15/2023	
Schedule Total						<u>268.37</u>		
3 - 1	34BL650-B LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers		1.00	EA	345.98	345.98	09/15/2023	
Schedule Total						<u>345.98</u>		
Total PO Amount						<u>2693.80</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001858	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central Receiving
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY		1.00	EA	1606.61	1606.61	09/15/2023
Schedule Total						<u>1606.61</u>	
2 - 1	S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M		1.00	EA	223.47	223.47	09/15/2023
Schedule Total						<u>223.47</u>	
3 - 1	S27R356FHN Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1		1.00	EA	194.00	194.00	09/15/2023
Schedule Total						<u>194.00</u>	
Total PO Amount						<u>2024.08</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001859	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036162
 Stephenson Music
 1500 W Kennedy Rd
 Lake Forest IL 60045-1047
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stephenson Music Symphony#4		1.00	EA	622.15	622.15	09/15/2023	
Schedule Total						<u>622.15</u>		
Total PO Amount						622.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001860	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	93732060 MDKNT TOUCH 93732 XS 1000/CS		1.00	CS	60.72	60.72	09/15/2023	
						Schedule Total		60.72
2 - 1	ERASE50 ERASE 50 KIT		1.00	EA	555.00	555.00	09/15/2023	
						Schedule Total		555.00
						Total PO Amount		615.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001861	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Highland Street Parking Garage - Cooling Tower Repair		1.00	EA	21058.00	21058.00	09/18/2023	
Schedule Total						21058.00		
Total PO Amount						21058.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001862	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000424
 Harvard University
 Pres/Fellows Harvard
 College
 1033 Massachusetts Ave
 2nd Fl
 Cambridge MA 02138
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Theodore Betley seminar			1.00	EA	452.30	452.30	09/18/2023

Schedule Total 452.30

Total PO Amount 452.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001863	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A0034500ML ISOBUTYL ACETATE 500ML		1.00	EA	23.74	23.74	09/15/2023	
Schedule Total						<u>23.74</u>		
Total PO Amount						23.74		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001864	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		1.00	EA	120.00	120.00	09/15/2023	
Schedule Total						<u>120.00</u>		
Total PO Amount						120.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001865	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006723
 Innovative Interfaces
 Incorporated
 1900 Powell St Ste 400
 Emeryville CA 94608
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024		1.00	EA	8200.00	8200.00	09/18/2023

Schedule Total 8200.00

Total PO Amount 8200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001866	09-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Z764108 MICROISSUES(R) 3D PETRI DISH(R) MICRO- &, MICROISSUES(R) 3D PETRI DISH(R) MICRO-&		1.00	EA	535.00	535.00	09/16/2023

Schedule Total 535.00

Total PO Amount 535.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001867	Date 09-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PB219SBULG003000 PROSHIELD. BASIC LBCT LG 30CS		2.00	CS	69.15	138.30	09/16/2023	
						Schedule Total	<u>138.30</u>	
2 - 1	01804 TOWEL SCOTT MULTI- FOLD 4000/CS		2.00	CS	46.77	93.54	09/16/2023	
						Schedule Total	<u>93.54</u>	
3 - 1	13681501 PIPT BASIN STERILE PS 50ML80CS		2.00	CS	75.66	151.32	09/16/2023	
						Schedule Total	<u>151.32</u>	
4 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		4.00	CS	31.44	125.76	09/16/2023	
						Schedule Total	<u>125.76</u>	
						Total PO Amount	<u>508.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001868	Date 09-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.24	562.24	09/16/2023
Schedule Total						<u>562.24</u>	
2 - 1	MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - blue		1.00	EA	562.24	562.24	09/16/2023
Schedule Total						<u>562.24</u>	
3 - 1	MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - pink		1.00	EA	562.24	562.24	09/16/2023
Schedule Total						<u>562.24</u>	
4 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini		3.00	EA	97.96	293.88	09/16/2023
Schedule Total						<u>293.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001868	Date 09-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price Extended Amt Due Date

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001869	Date 09-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Mary Chandler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	09/17/2023	
Schedule Total						<u>17.01</u>		
2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	40.78	40.78	09/17/2023	
Schedule Total						<u>40.78</u>		
Total PO Amount						57.79		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001870	Date 09-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Golf Cars Hybrid	2.00	EA	22172.43	44344.86	09/17/2023
Schedule Total					<u>44344.86</u>	

Total PO Amount 44344.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001871	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072664
 Stolz Telecom Inc
 6825 Camile Ave
 Oklahoma OK 73149
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stolz Blanket Request (09/01/2023 - 08/31/2024)		1.00	EA	45000.00	45000.00	09/18/2023	
Schedule Total						45000.00		
Total PO Amount						45000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001872	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012419
 Regents of the University of
 Minnesota
 209 West Bank Office Bldg
 Accounts Receivable
 Services
 Minneapolis MN 55454
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Open Education Network Membership		1.00	EA	579.00	579.00	09/18/2023	

Schedule Total 579.00

Total PO Amount 579.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001873	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12500.00	12500.00	09/18/2023
Schedule Total						<u>12500.00</u>	
Total PO Amount						12500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001874	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		11.00	EA	1560.04	17160.44	09/18/2023	
Schedule Total						<u>17160.44</u>		
2 - 1	Dell Thunderbolt 4 Dock -WD22TB4		11.00	EA	220.00	2420.00	09/18/2023	
Schedule Total						<u>2420.00</u>		
Total PO Amount						19580.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001875	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068420
 CaterTrax Inc
 274 North Goodman St Ste
 500
 Rochester NY 14607
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 CaterTrax-BPO		1.00	EA	6500.00	6500.00	09/18/2023
Schedule Total						<u>6500.00</u>	

Total PO Amount 6500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001876	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004545
 Gallup Inc
 1001 Gallup Dr
 Omaha NE 68102
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1435

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Gallup Strengths Subscription		1.00	EA	91500.00	91500.00	09/18/2023
Schedule Total						<u>91500.00</u>	
Total PO Amount						91500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001877	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	BSN sport		1.00	EA	50500.00	50500.00	09/18/2023
Schedule Total							<u>50500.00</u>	
Total PO Amount							50500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001878	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003283
 ADT Commercial LLC
 PO Box 219044
 Kansas City MO 64121-9044
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Cameras/CCTV Maintenance		4.00	EA		558.00	2232.00	09/18/2023
Schedule Total								<u>2232.00</u>	
Total PO Amount								<input type="text" value="2232.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001879	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	225010 STM DRIVEN - FB REG SEASON - FLY BUSES		1.00	EA	48500.00	48500.00	09/18/2023

Schedule Total 48500.00

Total PO Amount 48500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001880	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	225090 STM DRIVEN - SOC REG SEASON		1.00	EA	49463.57	49463.57	09/18/2023
Schedule Total							49463.57	
Total PO Amount							49463.57	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001881	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	225080 STM DRIVEN - VB REG SEASON		1.00	EA	55598.80	55598.80	09/18/2023
Schedule Total							55598.80	
Total PO Amount							55598.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001882	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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 Purchase Order.
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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Olympus Conference Table, 60"D x 108"W,		1.00	EA	4054.50	4054.50	09/18/2023
						Schedule Total	<u>4054.50</u>	
	2 - 1	18"d x 48"w x 29.5"h, Buffet		1.00	EA	819.28	819.28	09/18/2023
						Schedule Total	<u>819.28</u>	
	3 - 1	Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.		10.00	EA	350.70	3507.00	09/18/2023
						Schedule Total	<u>3507.00</u>	
	4 - 1	Magnetic Glass Dry Erase BoardGlossy White, 6' x 4'		2.00	EA	385.45	770.90	09/18/2023
						Schedule Total	<u>770.90</u>	
	5 - 1	MooreCo. Inc. - Freight Standard		1.00	EA	214.29	214.29	09/18/2023
						Schedule Total	<u>214.29</u>	
	6 - 1	TX Office Installations - Installation Standard		1.00	EA	1026.75	1026.75	09/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001882	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 1026.75

Total PO Amount 10392.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001883	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		5.00	EA	30.76	153.80	09/18/2023	
Schedule Total						<u>153.80</u>		
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		5.00	CYL	47.78	238.90	09/18/2023	
Schedule Total						<u>238.90</u>		
Total PO Amount						392.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001884	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower	1.00	EA	3975.00	3975.00	09/18/2023
Schedule Total					<u>3975.00</u>	

Total PO Amount 3975.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001885	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Zaiba Ahmed

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Mobile Precision 7680		1.00	EA	4485.00	4485.00	09/18/2023	
Schedule Total						<u>4485.00</u>		
2 - 1	Dell Performance Dock- WD19DCS		1.00	EA	255.00	255.00	09/18/2023	
Schedule Total						<u>255.00</u>		
Total PO Amount						4740.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001886	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002251
 Quest Diagnostics TB LLC
 PO Box 677960
 Dallas TX 75267-7960
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 QUEST DIAGNOSTICS		1.00	EA	200000.00	200000.00	09/18/2023	
Schedule Total						200000.00		
Total PO Amount						200000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001887	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	40100036 POLYFAST 1KG		1.00	EA	174.00	174.00	09/18/2023	
Schedule Total						<u>174.00</u>		
Total PO Amount						174.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001888	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	13620221 POLY DBL JUNC COMBO BNC		1.00	EA	229.14	229.14	09/18/2023	
Schedule Total						<u>229.14</u>		
Total PO Amount						229.14		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001889	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM		1.00	EA	118.75	118.75	09/18/2023

Schedule Total 118.75

Total PO Amount 118.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001890	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013957
 Secretary of State
 Risk Mgmt Bonds/Insurance
 Section
 PO Box 13777
 Austin TX 78711-3777
 United States

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Attention: Rowan Hines

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Notary Fees (Elston and Hines)		1.00	EA	52.00	52.00	09/18/2023	

Schedule Total 52.00

Total PO Amount 52.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001891	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Acetaminophen		1.00	EA	2.39	2.39	09/18/2023	
Schedule Total						<u>2.39</u>		
2 - 1	Gardasil		1.00	EA	2529.55	2529.55	09/18/2023	
Schedule Total						<u>2529.55</u>		
3 - 1	Tetanus Diphther Toxoid		1.00	EA	324.92	324.92	09/18/2023	
Schedule Total						<u>324.92</u>		
Total PO Amount						<u>2856.86</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001892	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kerri Sallusti

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord - North America		1.00	EA	47.00	47.00	09/18/2023	

Schedule Total 47.00

Total PO Amount 47.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001893	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON- CAN		1.00	EA	4632.74	4632.74	09/18/2023	
Schedule Total						<u>4632.74</u>		
2 - 1	S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)		1.00	EA	385.71	385.71	09/18/2023	
Schedule Total						<u>385.71</u>		
Total PO Amount						5018.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001894	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/18/2023
						Schedule Total	<u>920.00</u>	
	2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/18/2023
						Schedule Total	<u>3600.00</u>	
	3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/18/2023
						Schedule Total	<u>231.00</u>	
	4 - 1	Change Orders		1.00	EA	4071.00	4071.00	09/18/2023
						Schedule Total	<u>4071.00</u>	
						Total PO Amount	<u>8822.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001895	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029324
 Schneider Electric Buildings
 Americas I
 1650 W Crosby Rd
 Carrollton TX 75006-6628
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Dance and Theater Controls - General Construction Agreement		1.00	EA	52024.00	52024.00	09/18/2023	
Schedule Total						<u>52024.00</u>		
2 - 1	Payment Bond		1.00	EA	325.00	325.00	09/18/2023	
Schedule Total						<u>325.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/18/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						52349.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001896	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Sharon
 McKinnis/Chris Foster

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver		2.00	EA	562.24	1124.48	09/18/2023	
Schedule Total						<u>1124.48</u>		
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		2.00	EA	97.96	195.92	09/18/2023	
Schedule Total						<u>195.92</u>		
Total PO Amount						1320.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001897	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	A28567 QS3 0.2ML QPCR SYSTEM LAPTOP		1.00	EA	22999.00	22999.00	09/18/2023
Schedule Total						<u>22999.00</u>	
2 - 1	4432382 TAQMAN RNASE P 96- WELL INSTR		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						<u>0.00</u>	
3 - 1	4483354 96-WELL HARD SHELL PLATE CLEAR		1.00	CS	0.00	0.00	09/18/2023
Schedule Total						<u>0.00</u>	
4 - 1	4360954 OPTICAL ADHESIVE COVERS		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						<u>0.00</u>	
5 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						<u>0.00</u>	
6 - 1	A28806		1.00	EA	0.00	0.00	09/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001897	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SMARTSTART QSTUDIO3 EACH						
Schedule Total						0.00	
7 - 1	A37834 MINIAMP THERMAL CYCLER		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
Total PO Amount						22999.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001898	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver		1.00	EA	1125.51	1125.51	09/18/2023	
Schedule Total						<u>1125.51</u>		
2 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		1.00	EA	206.12	206.12	09/18/2023	
Schedule Total						<u>206.12</u>		
Total PO Amount						1331.63		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001899	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Prj#1000018] Medium Loft w/ Steel Ends		485.00	EA	295.00	143075.00	09/18/2023
						Schedule Total	<u>143075.00</u>	
	2 - 1	51" Guardrails		485.00	EA	40.00	19400.00	09/18/2023
						Schedule Total	<u>19400.00</u>	
	3 - 1	Spring Mattress		485.00	EA	160.00	77600.00	09/18/2023
						Schedule Total	<u>77600.00</u>	
	4 - 1	STUDY TABLE W/ 4 METAL LEGS		440.00	EA	192.00	84480.00	09/18/2023
						Schedule Total	<u>84480.00</u>	
	5 - 1	One Drawer Mobile Pedestal		440.00	EA	246.00	108240.00	09/18/2023
						Schedule Total	<u>108240.00</u>	
	6 - 1	Three Drawer Chest		485.00	EA	384.00	186240.00	09/18/2023
						Schedule Total	<u>186240.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001899	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Macon Guest Chair		485.00	EA	176.00	85360.00	09/18/2023	
Schedule Total						<u>85360.00</u>		
8 - 1	Shipping/Handling:		1.00	EA	33390.00	33390.00	09/18/2023	
Schedule Total						<u>33390.00</u>		
9 - 1	INSTALLATION		1.00	EA	33780.00	33780.00	09/18/2023	
Schedule Total						<u>33780.00</u>		
Total PO Amount						771565.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001900	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018064
 Starlight Productions
 1896 E Gyrfalcon Dr
 Sandy UT 84092-3930
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Content Royalties Q2 - 2023 Pink Floyd		1.00	EA	2185.60	2185.60	09/18/2023	

Schedule Total 2185.60

Total PO Amount 2185.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001901	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037602
 Rocket Alumni Solutions
 254 Chapman Rd Ste 208 #
 1924
 Newark DE 19702-5422
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Digital Wall of Fame		1.00	EA	4999.00	4999.00	09/18/2023
Schedule Total							<u>4999.00</u>	
Total PO Amount							4999.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001902	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000050504
 Aurora Information Systems
 Inc
 1873 Rt 70 E Ste 220
 Cherry Hill NJ 08003-2036
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Aurora FoodPro-BPO		1.00	EA	42000.00	42000.00	09/18/2023	
Schedule Total						<u>42000.00</u>		
Total PO Amount						42000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001903	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

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Attention: Brooke Moore

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NICE InContact		1.00	EA	196000.00	196000.00	09/18/2023
Schedule Total						<u>196000.00</u>	

Total PO Amount 196000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001904	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDI Aux-HVAC FY24 Annual PO	1.00	EA	136085.40	136085.40	09/18/2023

Schedule Total 136085.40

Total PO Amount 136085.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001905	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037200
 Perry Office Plus
 1401 N 3rd St
 Temple TX 76501-1648
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HEW7PS86A - item on backorder		2.00	EA	1625.00	3250.00	09/18/2023
						Schedule Total	<u>3250.00</u>	
	2 - 1	U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)		2.00	EA	529.00	1058.00	09/18/2023
						Schedule Total	<u>1058.00</u>	
	3 - 1	HEWL0H17A TRAY, LSRJET, 550SHT,PT		2.00	EA	252.00	504.00	09/18/2023
						Schedule Total	<u>504.00</u>	
	4 - 1	HEWL0H18A		2.00	EA	759.00	1518.00	09/18/2023
						Schedule Total	<u>1518.00</u>	
	5 - 1	HEWL0H24A - KIT,LJ, 110V, MAINTENANCE		1.00	EA	283.00	283.00	09/18/2023
						Schedule Total	<u>283.00</u>	
	6 - 1	HEWW1470X - TONER, 147X,M611/612,BK		80.00	EA	215.00	17200.00	09/18/2023
						Schedule Total	<u>17200.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001905	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037200
 Perry Office Plus
 1401 N 3rd St
 Temple TX 76501-1648
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	HEWW1470Y - TONER, 147Y,M611/612,BK Item on backorder	80.00	EA	295.00	23600.00	09/18/2023

Schedule Total 23600.00

Total PO Amount 47413.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001906	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Special Crime		1.00	EA	12892.00	12892.00	09/18/2023
						Schedule Total	<u>12892.00</u>	
	2 - 1	FY24 Crime		1.00	EA	24739.00	24739.00	09/18/2023
						Schedule Total	<u>24739.00</u>	
	3 - 1	FY24 Inland Marine		1.00	EA	19547.00	19547.00	09/18/2023
						Schedule Total	<u>19547.00</u>	
	4 - 1	FY24 North Texas IRB		1.00	EA	4999.00	4999.00	09/18/2023
						Schedule Total	<u>4999.00</u>	
	5 - 1	FY24 Travel Accident		1.00	EA	10000.00	10000.00	09/18/2023
						Schedule Total	<u>10000.00</u>	
	6 - 1	FY24 Professional Liability		1.00	EA	80468.03	80468.03	09/18/2023
						Schedule Total	<u>80468.03</u>	
	7 - 1	FY24 International Package		1.00	EA	15732.00	15732.00	09/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001906	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 15732.00

Total PO Amount 168377.03

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001907	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027090
 PowerGrid Partners Ltd
 2064 Blanche Dr
 Oregon OH 43616
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerGrid Turbine Maint. FY24 Annual PO		1.00	EA	15000.00	15000.00	09/18/2023	

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001908	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cataloging and Metadata		1.00	EA	128965.77	128965.77	09/18/2023	
Schedule Total						<u>128965.77</u>		
2 - 1	WorldShare ILL		1.00	EA	76987.87	76987.87	09/18/2023	
Schedule Total						<u>76987.87</u>		
Total PO Amount						205953.64		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001909	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000058970
 North Texas Five Star
 Events
 2701 Hartlee Field Rd
 Denton TX 76208
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	17535.08	17535.08	09/18/2023
Schedule Total					<u>17535.08</u>	

Total PO Amount 17535.08

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001910	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021436
 Integrated Books
 International LLC
 22883 Quicksilver Dr
 Sterling VA 20166
 United States

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 Purchase Order.
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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Printing: Two Counties in Crisis		1.00	EA	3777.04	3777.04	09/18/2023	
Schedule Total						<u>3777.04</u>		
Total PO Amount						3777.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001911	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1117.00	1117.00	09/18/2023
Schedule Total						<u>1117.00</u>	

Total PO Amount 1117.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001912	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032736
 KC Overseas Education
 Private Ltd
 Plot No 10/2, IT Park,
 Opp V.N.I.T, Behind
 Infotech Tower
 Parsodi Nagpur MH 440022
 India

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	315.00	315.00	09/18/2023
Schedule Total						<u>315.00</u>	
Total PO Amount						<input type="text" value="315.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001913	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005761
 Council For American
 Education
 A-260, 3rd floor, Defence
 Colony
 New Delhi 110024
 India

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1350.00	1350.00	09/18/2023
Schedule Total					<u>1350.00</u>	

Total PO Amount 1350.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001914	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75002543 LEGEND LEGEND 17R WITH DUAL RO		1.00	EA	7912.86	7912.86	09/18/2023	
Schedule Total						<u>7912.86</u>		
Total PO Amount						7912.86		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001915	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	EYA2 Polyclonal Antibody		1.00	EA		362.00	362.00	09/18/2023
Schedule Total								<u>362.00</u>	
Total PO Amount								<input type="text" value="362.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001916	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034099
 CCS Content Conversions
 Specialists GmbH
 Weid Straße 134
 22083 Hamburg
 Hamburg 22083
 Germany

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 Purchase Order.
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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	batch_txdn_gum - double pages on invoice 2023240072		9999.00	EA	0.22	2199.78	09/18/2023
						Schedule Total	<u>2199.78</u>
2 - 1	batch_txdn_gum - single pages on invoice 2023240072		61.00	EA	0.25	15.25	09/18/2023
						Schedule Total	<u>15.25</u>
3 - 1	batch_txdn_hickory - double pages on invoice 2023240084		9412.00	EA	0.22	2070.64	09/18/2023
						Schedule Total	<u>2070.64</u>
4 - 1	batch_txdn_hickory - single pages on invoice 2023240084		63.00	EA	0.25	15.75	09/18/2023
						Schedule Total	<u>15.75</u>
5 - 1	batch_txdn_ironwood - double pages on invoice 2023240084		5437.00	EA	0.22	1196.14	09/18/2023
						Schedule Total	<u>1196.14</u>
6 - 1	batch_txdn_ironwood -		28.00	EA	0.25	7.00	09/18/2023

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001916	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
single pages on
invoice 2023240084

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 7.00

Total PO Amount 5504.56

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001917	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		4.00	EA	17.01	68.04	09/18/2023	
						Schedule Total	<u>68.04</u>	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	23.29	46.58	09/18/2023	
						Schedule Total	<u>46.58</u>	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 200		2.00	CYL	10.14	20.28	09/18/2023	
						Schedule Total	<u>20.28</u>	
						Total PO Amount	<u>134.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001918	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPH3034 HEXANE OPTIMA GRADE 4L		1.00	EA	51.30	51.30	09/18/2023
Schedule Total						<u>51.30</u>	
2 - 1	IVP 19 4L PUMP OIL VACUUM 4 LITER		2.00	EA	30.67	61.34	09/18/2023
Schedule Total						<u>61.34</u>	
Total PO Amount						112.64	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001919	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	dry ice -block		300.00	LB	0.79	236.10	09/18/2023	
Schedule Total						<u>236.10</u>		
2 - 1	dry ice fuel-hazmat charge		1.00	EA	22.96	22.96	09/18/2023	
Schedule Total						<u>22.96</u>		
Total PO Amount						259.06		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001920	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Micro (7010)		1.00	EA	990.44	990.44	09/18/2023	
Schedule Total						<u>990.44</u>		
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	35.00	35.00	09/18/2023	
Schedule Total						<u>35.00</u>		
Total PO Amount						1025.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001921	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling		1.00	EA	15225.00	15225.00	09/18/2023
						Schedule Total	<u>15225.00</u>	
	2 - 1	Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13		1.00	EA	0.00	0.00	09/18/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200		1.00	EA	624.00	624.00	09/18/2023
						Schedule Total	<u>624.00</u>	
	4 - 1	Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK		1.00	EA	2820.00	2820.00	09/18/2023
						Schedule Total	<u>2820.00</u>	
						Total PO Amount	<u>18669.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001923	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump		1.00	EA	11120.00	11120.00	09/18/2023	
Schedule Total						<u>11120.00</u>		
Total PO Amount						11120.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001924	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000439
 EMD Millipore Corp
 25760 Network Place
 CHICAGO IL 60673-1257
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	pressure regulator	1.00	EA	546.00	546.00	09/18/2023
Schedule Total					<u>546.00</u>	

Total PO Amount 546.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001925	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Calcium Reagent 90mL 250 Count 90mL		2.00	EA	27.61	55.22	09/18/2023
						Schedule Total	<u>55.22</u>
2 - 1	Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea		3.00	EA	14.61	43.83	09/18/2023
						Schedule Total	<u>43.83</u>
3 - 1	Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea		3.00	EA	22.07	66.21	09/18/2023
						Schedule Total	<u>66.21</u>
4 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.87	53.61	09/18/2023
						Schedule Total	<u>53.61</u>
5 - 1	Pentra C400/C200 Etching CP Solution 25mL Ea		2.00	EA	29.22	58.44	09/18/2023
						Schedule Total	<u>58.44</u>
6 - 1	Reagent Cup For		1.00	EA	64.24	64.24	09/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001925	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

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 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date	
	Pentra 400 Clinical Chemistry Analyzer 100/Bag					64.24		
	Schedule Total							
7 - 1	Reference Reagent 280mL RTU For ABX Pentra 400 Ea		3.00	EA	112.60	337.80	09/18/2023	
	Schedule Total						337.80	
8 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		4.00	EA	52.15	208.60	09/18/2023	
	Schedule Total						208.60	
9 - 1	Pentra C400/C200 Solution II Standard 100mL Bottle Ea		5.00	EA	48.93	244.65	09/18/2023	
	Schedule Total						244.65	
10 - 1	Sodium ISE: Ion- Selective Electrode Ea		1.00	EA	716.71	716.71	09/18/2023	
	Schedule Total						716.71	
11 - 1	Reference-E ISE: Ion- Selective Electrode Ea		1.00	EA	868.62	868.62	09/18/2023	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001925	09-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 868.62

Total PO Amount 2717.93

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001926	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DIPHENYLENEIODONIUM CHLORIDE		1.00	EA	106.40	106.40	09/18/2023	
						Schedule Total	<u>106.40</u>	
2 - 1	PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25		1.00	EA	55.98	55.98	09/18/2023	
						Schedule Total	<u>55.98</u>	
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	09/18/2023	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>182.38</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001927	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN		1.00	EA	510.00	510.00	09/18/2023	

Schedule Total 510.00

Total PO Amount 510.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001928	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Gerald Knezek-
 IITTL

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF		1.00	EA	449.95	449.95	09/18/2023	
Schedule Total						<u>449.95</u>		
Total PO Amount						449.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001929	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	N-(3-Dimethylaminopropyl)-N#-ethylcarbo&		1.00	EA	26.00	26.00	09/18/2023	
						Schedule Total	<u>26.00</u>	
2 - 1	1-BUTANOL, 99.9%		1.00	EA	39.66	39.66	09/18/2023	
						Schedule Total	<u>39.66</u>	
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	09/18/2023	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<input type="text" value="85.66"/>	

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001930	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	036301110 VAPOR TUBE - 26 24/40 STJ		1.00	EA	257.96	257.96	09/18/2023	
Schedule Total						<u>257.96</u>		
Total PO Amount						257.96		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001931	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dimethyl sulfoxide-D6 >99.8%		2.00	EA	99.00	198.00	09/18/2023
Schedule Total							<u>198.00</u>	
Total PO Amount							<input type="text" value="198.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001932	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24048

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	15596026 TRIZOL REAGENT		1.00	EA	254.95	254.95	09/18/2023	
						Schedule Total	<u>254.95</u>	
2 - 1	TFR11320FIS 20ULUNIVTIP RL FILST BEV 960PK		2.00	PK	45.00	90.00	09/18/2023	
						Schedule Total	<u>90.00</u>	
3 - 1	4483485 FAST 96W HARDSHELL PLATE CLEAR		1.00	CS	146.60	146.60	09/18/2023	
						Schedule Total	<u>146.60</u>	
						Total PO Amount	<u>491.55</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001933	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Algae ; 0.5 Liters		2.00	EA	17.50	35.00	09/18/2023	
Schedule Total						<u>35.00</u>		
2 - 1	YTC, fresh and unfrozen ; 0.5 Liters		2.00	EA	15.00	30.00	09/18/2023	
Schedule Total						<u>30.00</u>		
Total PO Amount						<u>65.00</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001934	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Kavan Ingram

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z18L000TB CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 70W		1.00	EA	1606.61	1606.61	09/18/2023	
						Schedule Total		1606.61
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	09/18/2023	
						Schedule Total		178.57
						Total PO Amount		1785.18

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001935	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Betty Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Woman in Black		8.00	EA	13.85	110.80	09/18/2023
						Schedule Total	<u>110.80</u>	
	2 - 1	White is for Witching		8.00	EA	8.45	67.60	09/18/2023
						Schedule Total	<u>67.60</u>	
	3 - 1	Uninvited		8.00	EA	13.85	110.80	09/18/2023
						Schedule Total	<u>110.80</u>	
	4 - 1	White Tears: A Novel		8.00	EA	14.70	117.60	09/18/2023
						Schedule Total	<u>117.60</u>	
	5 - 1	Turn of the Screw		8.00	EA	9.30	74.40	09/18/2023
						Schedule Total	<u>74.40</u>	
	6 - 1	Ghosts of the Belfast		8.00	EA	14.70	117.60	09/18/2023
						Schedule Total	<u>117.60</u>	
	7 - 1	Fahrenheit 451 60th anniversary		23.00	EA	8.45	194.35	09/18/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001935	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
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Attention: Betty Brooks

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>194.35</u>	
	8 - 1	Parable of the Sower		23.00	EA	8.45	194.35	09/18/2023
						Schedule Total	<u>194.35</u>	
	9 - 1	Selected Poems of Wendell Berry		23.00	EA	13.85	318.55	09/18/2023
						Schedule Total	<u>318.55</u>	
	10 - 1	Feed		23.00	EA	8.99	206.77	09/18/2023
						Schedule Total	<u>206.77</u>	
	11 - 1	Winesburg, Ohio		23.00	EA	4.48	103.04	09/18/2023
						Schedule Total	<u>103.04</u>	
	12 - 1	Essays and Lectures		4.00	EA	13.99	55.96	09/18/2023
						Schedule Total	<u>55.96</u>	
	13 - 1	American Poetry		4.00	EA	11.99	47.96	09/18/2023
						Schedule Total	<u>47.96</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001935	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
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Attention: Betty Brooks

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	14 - 1	Walden and Other Writings		4.00	EA	7.15	28.60	09/18/2023
						Schedule Total	<u>28.60</u>	
	15 - 1	Between		20.00	EA	8.97	179.40	09/18/2023
						Schedule Total	<u>179.40</u>	
	16 - 1	German		20.00	EA	16.91	338.20	09/18/2023
						Schedule Total	<u>338.20</u>	
	17 - 1	Gold-Bug and Other Tales		20.00	EA	2.95	59.00	09/18/2023
						Schedule Total	<u>59.00</u>	
	18 - 1	Only Good Indians		20.00	EA	23.45	469.00	09/18/2023
						Schedule Total	<u>469.00</u>	
	19 - 1	Haunting of Hill House		20.00	EA	7.95	159.00	09/18/2023
						Schedule Total	<u>159.00</u>	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001935	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
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Attention: Betty Brooks

Bill To: UNT System Business Service Center
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
20 - 1	At the Mountain of Madness		20.00	EA	7.15	143.00	09/18/2023	
						Schedule Total	<u>143.00</u>	
21 - 1	Norton Anthology of World Literature Shorter Vol 1 & 2		6.00	EA	49.99	299.94	09/18/2023	
						Schedule Total	<u>299.94</u>	
22 - 1	Metamorphosis: A New Translation		26.00	EA	7.40	192.40	09/18/2023	
						Schedule Total	<u>192.40</u>	
23 - 1	Odyssey		26.00	EA	9.30	241.80	09/18/2023	
						Schedule Total	<u>241.80</u>	
24 - 1	Freshwater		26.00	EA	7.85	204.10	09/18/2023	
						Schedule Total	<u>204.10</u>	
25 - 1	Autobiography of Red: A Novel in Verse		26.00	EA	8.85	230.10	09/18/2023	
						Schedule Total	<u>230.10</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001935	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Betty Brooks

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	26 - 1	Temptest		26.00	EA	7.85	204.10	09/18/2023
						Schedule Total	<u>204.10</u>	
	27 - 1	Henry V		21.00	EA	6.90	144.90	09/18/2023
						Schedule Total	<u>144.90</u>	
	28 - 1	Train Was On Time		21.00	EA	12.95	271.95	09/18/2023
						Schedule Total	<u>271.95</u>	
	29 - 1	Red Badge of Courage		21.00	EA	12.95	271.95	09/18/2023
						Schedule Total	<u>271.95</u>	
	30 - 1	Sorrow of War: A Novel of North Vietnam		21.00	EA	7.95	166.95	09/18/2023
						Schedule Total	<u>166.95</u>	
	31 - 1	Return of the Soldier		21.00	EA	10.15	213.15	09/18/2023
						Schedule Total	<u>213.15</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001935	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Betty Brooks

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
32 - 1	Iliad (Fagles)		21.00	EA	8.98	188.58	09/18/2023	
						Schedule Total	<u>188.58</u>	
33 - 1	Memoirs of a Solider, Nurse & Spy		21.00	EA	11.97	251.37	09/18/2023	
						Schedule Total	<u>251.37</u>	
34 - 1	Night		21.00	EA	5.95	124.95	09/18/2023	
						Schedule Total	<u>124.95</u>	
35 - 1	Flowers of Flame		21.00	EA	8.94	187.74	09/18/2023	
						Schedule Total	<u>187.74</u>	
36 - 1	Watchmen		6.00	EA	12.45	74.70	09/18/2023	
						Schedule Total	<u>74.70</u>	
37 - 1	Parable of the Sower 2		6.00	EA	8.45	50.70	09/18/2023	
						Schedule Total	<u>50.70</u>	
38 - 1	1984		6.00	EA	4.95	29.70	09/18/2023	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001935	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Betty Brooks

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>29.70</u>
39 - 1	Handmaid's Tale	6.00	EA	7.63	45.78	09/18/2023
Schedule Total						<u>45.78</u>
40 - 1	Lathe of Heaven	6.00	EA	8.45	50.70	09/18/2023
Schedule Total						<u>50.70</u>
Total PO Amount						<u>6541.54</u>

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001936	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036834
 KIRKEGAARD SOUTH LLC
 2101 Citywest Blvd Ste 100
 Houston TX 77042-2830
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Kirkegaard South Consulting		1.00	EA		3520.00	3520.00	09/18/2023
Schedule Total								<u>3520.00</u>	
Total PO Amount								<input type="text" value="3520.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001937	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003247
 Coca Cola North America
 PO Box 102703
 Atlanta GA 30368
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Coca Cola North America-BPO		1.00	EA	9000.00	9000.00	09/18/2023	
Schedule Total						9000.00		
Total PO Amount						9000.00		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001938	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing		1.00	EA	5000.00	5000.00	09/18/2023	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001939	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028877
 Collegiate Sports Connect
 514 Vick Ave
 Raleigh NC 27612-5028
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subscription		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						15000.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001940	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Volleyball Exterior Stairs- Paint		1.00	EA	3811.97	3811.97	09/18/2023
Schedule Total							3811.97	
Total PO Amount							3811.97	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001941	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029581
 Athlete Network
 10650 Roe Ave Ste 160
 Overland Park KS 66207-3907
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Unite Subscription		1.00	EA	7200.00	7200.00	09/18/2023
Schedule Total							7200.00	
Total PO Amount							7200.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001942	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039236
 Smith,David George
 3860 County Road 601
 Farmersville TX 75442-6592
 United States

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Attention: Pilar Bradfield

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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	9.2 Game Day Worker		1.00	EA	175.00	175.00	09/18/2023
Schedule Total						<u>175.00</u>	
Total PO Amount						<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001943	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039247
 Carrico,Blake Andrew
 905 Cleveland St Apt 1102
 Denton TX 76201-6861
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.2 Game Day Worker		1.00	EA	175.00	175.00	09/18/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001944	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022313
 Serv A Plus Food Safe
 4145 Belt Line Rd Ste 212-366
 Addison TX 75001
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 ServAplus Food Safe-BPO		1.00	EA	7500.00	7500.00	09/18/2023	
Schedule Total						7500.00		
Total PO Amount						7500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001945	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Peak Mechanical BPO		1.00	EA	10000.00	10000.00	09/18/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001946	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor		1.00	EA	440.00	440.00	09/18/2023	

Schedule Total 440.00

Total PO Amount 440.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001947	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000055815
 Melitta Professional Coffee
 Solutions USA Inc
 2150 Point Blvd Ste 200
 Elgin IL 60123
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Melitta Coffee Solutions		1.00	EA	6000.00	6000.00	09/19/2023	
Schedule Total						6000.00		
Total PO Amount						6000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001948	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042150
 Pasco Brokerage Inc
 6465 Chase Oaks Blvd
 Plano TX 75023
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TRACK SHELVING KIT Metro Model No. MXTTE18 Packed 1 ktMetroMax TopTrack End Unit Kit, includes components for (2) 18" Wstationary end units: (8) 86"H corrosionproof polymer posts, tracksupports & hardware, compatible with MetroMax® 4 & Metro		1.00	EA	664.00	664.00	09/19/2023
Schedule Total							<u>664.00</u>	
	2 - 1	MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18"W, includes: (4)MX74UP 74"H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels & (4) plate casters, compatible withMetroMax® 4 & MetroMax® Q shelves (sold separately), NSF		4.00	EA	351.00	1404.00	09/19/2023
Schedule Total							<u>1404.00</u>	
	3 - 1	TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is		1.00	EA	657.00	657.00	09/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001948	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042150
 Pasco Brokerage Inc
 6465 Chase Oaks Blvd
 Plano TX 75023
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	required between stationary units), NSF					
				Schedule Total	<u>657.00</u>	
4 - 1	MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4)wedge connectors, built in Microban® antimicrobial productprotection, 1000 lb. capacity per shelf, NSF	30.00	EA	135.00	4050.00	09/19/2023
				Schedule Total	<u>4050.00</u>	
5 - 1	INSTALL SERVICES	1.00	EA	1931.00	1931.00	09/19/2023
				Schedule Total	<u>1931.00</u>	
				Total PO Amount	<u>8706.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001949	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035526
 Accela ChemBio Inc.
 9883 Pacific Heights Blvd
 Ste H
 San Diego CA 92121-4709
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-Aminophenylboronic Acid Pinacol Ester, 25g		1.00	EA	19.14	19.14	09/18/2023	
Schedule Total						<u>19.14</u>		
Total PO Amount						<input type="text" value="19.14"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001950	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3		2.00	EA	298.01	596.02	09/19/2023

Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001951	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038939
 Williams,Chinwe Uwah
 4530 Prather Farm Circle
 Cumming GA 30040
 United States

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Attention: Kennedy
 Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Dr. Chinwe Williams BTIIC Fall Works		1.00	EA	2500.00	2500.00	09/19/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001952	Date 09-19-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001791
 Maverick Jackets Inc
 610 Coit Rd Ste 100
 Plano TX 75075
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	18835.00	18835.00	09/19/2023
Schedule Total						<u>18835.00</u>	
Total PO Amount						18835.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001953	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013953
 Comptroller of Public
 Accounts
 PO Box 13528
 Austin TX 78711-3528
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	State Fleet Management System	1.00	EA	4278.00	4278.00	09/19/2023

Schedule Total 4278.00

Total PO Amount 4278.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001954	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029546
 TMA Systems LLC
 1876 Utica Square Third
 Floor
 Tulsa OK 74114
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Direct Database Connection		1.00	EA	8000.00	8000.00	09/19/2023
						Schedule Total	<u>8000.00</u>
2 - 1	SaaS - Universal Financial Interface		1.00	EA	2396.00	2396.00	09/19/2023
						Schedule Total	<u>2396.00</u>
3 - 1	SaaS - Mobile TMA Go - Per Bundle of 5 Users		1.00	EA	19720.00	19720.00	09/19/2023
						Schedule Total	<u>19720.00</u>
4 - 1	SaaS - Service Request - Up to 750 Users		1.00	EA	796.00	796.00	09/19/2023
						Schedule Total	<u>796.00</u>
5 - 1	SaaS - Executive Dashboard		1.00	EA	1836.00	1836.00	09/19/2023
						Schedule Total	<u>1836.00</u>
6 - 1	SaaS - WebTMA Users		1.00	EA	59360.00	59360.00	09/19/2023
						Schedule Total	<u>59360.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001954	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029546
 TMA Systems LLC
 1876 Utica Square Third
 Floor
 Tulsa OK 74114
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	SaaS - WebTMA Plus		1.00	EA	5436.00	5436.00	09/19/2023	
Schedule Total						<u>5436.00</u>		
8 - 1	Statement of Work (SOW)		1.00	EA	1800.00	1800.00	09/19/2023	
Schedule Total						<u>1800.00</u>		
Total PO Amount						99344.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001955	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019724
 Validity Inc
 100 Summer St Ste 2900
 Boston MA 02110-2126
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Validity		1.00	EA	16415.81	16415.81	09/19/2023
Schedule Total						<u>16415.81</u>	
Total PO Amount						16415.81	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001956	Date 09-19-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031645
 Dan Saftig Consulting
 9624 E Turquoise Ave
 Scottsdale AZ 85258-4720
 United States

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Attention: Sandra Kaltenbaugh

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consult visit		1.00	EA	30000.00	30000.00	09/19/2023
Schedule Total						<u>30000.00</u>	
2 - 1	Consulting Campus visits		1.00	EA	5600.00	5600.00	09/19/2023
Schedule Total						<u>5600.00</u>	
3 - 1	Consulting travel expenses Trip 1		1.00	EA	2500.00	2500.00	09/19/2023
Schedule Total						<u>2500.00</u>	
4 - 1	Consulting travel expenses		1.00	EA	2500.00	2500.00	09/19/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						40600.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001957	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000060903
 US Bank National
 Association ND
 200 S 6th St
 Minneapolis MN 55402-1403
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager Card August Payment (Past Due)	1.00	EA	44874.47	44874.47	09/19/2023

Schedule Total 44874.47

Total PO Amount 44874.47

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001958	Date 09-19-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028692
 Fevo Inc.
 12 Little West 12th St
 New York NY 10014-1303
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ticket office		1.00	EA	3000.00	3000.00	09/19/2023
Schedule Total						<u>3000.00</u>	
Total PO Amount						<input type="text" value="3000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001959	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044964
 Berkshire Associates Inc
 8924 McGaw Court
 Columbia MD 21045
 United States

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Attention: Christopher
 Vickery

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Berkshire	1.00	EA	8957.70	8957.70	09/19/2023

Schedule Total 8957.70

Total PO Amount 8957.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001960	Date 09-19-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020246
 Development Cubed
 Software Inc
 303 W Joaquin Ave Ste 230
 San Leandro CA 94577
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order Software Package	1.00	EA	29232.72	29232.72	09/19/2023

Schedule Total 29232.72

Total PO Amount 29232.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001961	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Union Kitchen & Catering		1.00	EA	14500.00	14500.00	09/19/2023	
Schedule Total						<u>14500.00</u>		
Total PO Amount						14500.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001962	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023428
 Photoshelter, Inc
 111 Broadway 19th Floor
 New York NY 10006
 United States

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Attention: Hannah
 Kronenberger

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8504.00	8504.00	09/20/2023
Schedule Total					<u>8504.00</u>	

Total PO Amount 8504.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001963	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006355
 Hewlett-Packard Financial
 Services Co
 200 Connell Dr
 Berkeley Heights NJ 07922
 United States

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Attention: Printing and
 Distribution Solu

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HP Indigo Lease		1.00	EA	92150.40	92150.40	09/20/2023	
Schedule Total						<u>92150.40</u>		
2 - 1	FY24 HP Indigo Property Tax		1.00	EA	684.70	684.70	09/20/2023	
Schedule Total						<u>684.70</u>		
Total PO Amount						92835.10		

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001965	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	108R01504 Xerox VersaLink C9000 waste toner collector		3.00	EA	57.80	173.40	09/19/2023
Schedule Total						<u>173.40</u>	
2 - 1	108R01488 Xerox VersaLink C605 black drum cartridge		1.00	EA	70.65	70.65	09/19/2023
Schedule Total						<u>70.65</u>	
3 - 1	108R01487 Xerox VersaLink C605 yellow drum cartridge		1.00	EA	64.39	64.39	09/19/2023
Schedule Total						<u>64.39</u>	
4 - 1	108R01486 Xerox VersaLink C605 magenta drum cartridge		1.00	EA	64.39	64.39	09/19/2023
Schedule Total						<u>64.39</u>	
5 - 1	108R01485 Xerox VersaLink C605 cyan drum cartridge		1.00	EA	64.39	64.39	09/19/2023
Schedule Total						<u>64.39</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001965	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
6 - 1	CF312A HP 826A Yellow Toner Cartridge		1.00	EA	452.65	452.65	09/19/2023
						Schedule Total	<u>452.65</u>
7 - 1	CE410X HP 305X Black High Yield Toner Cartridge		1.00	EA	91.55	91.55	09/19/2023
						Schedule Total	<u>91.55</u>
8 - 1	CE411A HP 305A Cyan Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
						Schedule Total	<u>106.19</u>
9 - 1	CE412A HP 305A Yellow Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
						Schedule Total	<u>106.19</u>
10 - 1	CE413A HP 305A Magenta Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
						Schedule Total	<u>106.19</u>
						Total PO Amount	<u>1299.99</u>

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001965	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001966	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Kandice Green

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Size Exclusion Chromatography Kit - Basic column- chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only		13.00	EA	99.51	1293.63	09/19/2023

Schedule Total 1293.63

Total PO Amount 1293.63

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001967	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065815
 Omatic Software, LLC
 3200 N Carolina Ave
 North Charleston SC 29405-7822
 United States

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Attention: Bonita White

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Omatic 2023	1.00	EA	11470.00	11470.00	09/19/2023
Schedule Total					<u>11470.00</u>	

Total PO Amount 11470.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001968	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Kavan Ingram

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	110371 TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S		25.00	EA	2.29	57.25	09/19/2023

Schedule Total 57.25

Total PO Amount 57.25

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001969	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039221
 Mordecai,Marshall Curtis
 11817 South Farm Road
 372
 Valley View TX 76272
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Racquet Stringing		1.00	EA	240.00	240.00	09/19/2023
Schedule Total						<u>240.00</u>	
Total PO Amount						240.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001970	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: MiKayla Jones

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		2.00	EA	1336.08	2672.16	09/19/2023	

Schedule Total 2672.16

Total PO Amount 2672.16

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001971	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005766
 Touchwork LLC
 10755 Scripps Poway Pkwy
 Suite 475
 San Diego CA 92131
 United States

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Attention: Valerie Govan

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Touchwork - TXTanTELL-Renewal		1.00	EA	13920.00	13920.00	09/19/2023	

Schedule Total 13920.00

Total PO Amount 13920.00

Authorized Signature



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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001972	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015182
 Paciolan LLC
 5291 California Ave Ste 100
 Irvine CA 92617-3223
 United States

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Attention: Pilar Bradfield

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hosting Subscription Fee		1.00	EA	57500.00	57500.00	09/19/2023
Schedule Total							<u>57500.00</u>	
	2 - 1	Marketing Automation		1.00	EA	30000.00	30000.00	09/19/2023
Schedule Total							<u>30000.00</u>	
Total PO Amount							87500.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001973	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Penny Light

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE		1.00	EA	2457.71	2457.71	09/19/2023	
Schedule Total						<u>2457.71</u>		
2 - 1	SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio		1.00	EA	152.04	152.04	09/19/2023	
Schedule Total						<u>152.04</u>		
3 - 1	MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand		1.00	EA	1835.71	1835.71	09/19/2023	
Schedule Total						<u>1835.71</u>		
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,		1.00	EA	159.18	159.18	09/19/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001973	09-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Penny Light

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro						
Schedule Total						159.18	
5 - 1	MMMP3AM/A Apple Magic Trackpad - Trackpad - multi- touch - wireless, wired - Bluetooth - black		1.00	EA	132.64	132.64	09/19/2023
Schedule Total						132.64	
Total PO Amount						4737.28	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001974	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Motorised 2" Travel Stage Imperial		1.00	EA	1115.25	1115.25	09/19/2023	
Schedule Total						<u>1115.25</u>		
2 - 1	Shipping & Handling		1.00	EA	14.30	14.30	09/19/2023	
Schedule Total						<u>14.30</u>		
Total PO Amount						1129.55		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001975	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Danielle Keifert

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1610005H CTO MBA M2 8C 10C GPU 16GB 1TBSSD 35W DUAL MDNGHT NON CANCELLABLE		1.00	EA	1701.18	1701.18	09/19/2023	
Schedule Total						<u>1701.18</u>		
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	196.94	196.94	09/19/2023	
Schedule Total						<u>196.94</u>		
Total PO Amount						1898.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001976	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

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Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		5.00	CS	57.68	288.40	09/19/2023
Schedule Total						<u>288.40</u>	
2 - 1	110BFIS 200UL YLLW BEVLDTIP BLK1000/PK		2.00	CS	132.24	264.48	09/19/2023
Schedule Total						<u>264.48</u>	
3 - 1	09795C FILTER PAPER 9CM 100/PK		5.00	PK	3.63	18.15	09/19/2023
Schedule Total						<u>18.15</u>	
4 - 1	09795D FILTER PAPER 11CM 100/PK		5.00	PK	7.80	39.00	09/19/2023
Schedule Total						<u>39.00</u>	
5 - 1	339651 NUNC 15ML CONICL TBE RKD 500CS		1.00	CS	89.34	89.34	09/19/2023
Schedule Total						<u>89.34</u>	
6 - 1	34155		1.00	CS	152.36	152.36	09/19/2023

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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001976	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Purchase Order.
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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	KIMWIPE SML 4-1/2X8- 1/2 286/PK						
Schedule Total						152.36	
7 - 1	111FIS 1000UL BLUE TIP BULK 1000/PK1		1.00	CS	174.42	174.42	09/19/2023
Schedule Total						174.42	
Total PO Amount						1026.15	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001978	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Charles Marris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BGNT Mobile Precision 7680		1.00	EA	2553.15	2553.15	09/19/2023
Schedule Total						<u>2553.15</u>	
2 - 1	210-BFZY Dell Latitude 5440		2.00	EA	1576.31	3152.62	09/19/2023
Schedule Total						<u>3152.62</u>	
3 - 1	210-AZBN Dell Performance Dock- WD19DCS		3.00	EA	310.00	930.00	09/19/2023
Schedule Total						<u>930.00</u>	
Total PO Amount						6635.77	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001979	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

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 Purchase Order.
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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE		4.00	EA	818.82	3275.28	09/19/2023
						Schedule Total	<u>3275.28</u>	
	2 - 1	50" Display Panel Samsung LH50QMBEBGCXGO		4.00	EA	707.58	2830.32	09/19/2023
						Schedule Total	<u>2830.32</u>	
	3 - 1	Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen		4.00	EA	372.11	1488.44	09/19/2023
						Schedule Total	<u>1488.44</u>	
	4 - 1	Mounts Mounts for displays and players		1.00	EA	769.52	769.52	09/19/2023
						Schedule Total	<u>769.52</u>	
	5 - 1	Router MicroTIK		1.00	EA	149.33	149.33	09/19/2023
						Schedule Total	<u>149.33</u>	
	6 - 1	Cabling All cabling, and surge protector		1.00	EA	158.51	158.51	09/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001979	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>158.51</u>	
	7 - 1	Shipping - to be billed at actual		1.00	EA	800.00	800.00	09/19/2023
						Schedule Total	<u>800.00</u>	
	8 - 1	Project Management - includes scheduling delivery of hardware and site activation.		3.00	EA	150.00	450.00	09/19/2023
						Schedule Total	<u>450.00</u>	
	9 - 1	Service Delivery - includes content readiness.		2.00	EA	187.50	375.00	09/19/2023
						Schedule Total	<u>375.00</u>	
	10 - 1	Solutions Management		1.00	EA	150.00	150.00	09/19/2023
						Schedule Total	<u>150.00</u>	
	11 - 1	Accounts Management		2.00	EA	150.00	300.00	09/19/2023
						Schedule Total	<u>300.00</u>	
	12 - 1	Ongoing Monthly		1.00	EA	72.00	72.00	09/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001979	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Software Subscription (Includes monthly Flex Local software)							
					Schedule Total	<u>72.00</u>		
13 - 1	Ongoing Monthly Support and Maintenance - Tier 2/Premium		1.00	EA	100.00	100.00	09/19/2023	
					Schedule Total	<u>100.00</u>		
					Total PO Amount	<u>10918.40</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001980	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 Purchase Order.
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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z16K000RD CTO MAC MINI M2 8C 10G 16GB 1TB		1.00	EA	1133.79	1133.79	09/19/2023	
Schedule Total						<u>1133.79</u>		
2 - 1	S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	116.33	116.33	09/19/2023	
Schedule Total						<u>116.33</u>		
3 - 1	MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth		1.00	EA	70.41	70.41	09/19/2023	
Schedule Total						<u>70.41</u>		
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US		1.00	EA	159.18	159.18	09/19/2023	
Schedule Total						<u>159.18</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001980	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 1479.71

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001981	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Lori Grassman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S1506S 6-TUBE MAGNETIC RACK 6 TUBES		2.00	EA	231.00	462.00	09/19/2023	
						Schedule Total	<u>462.00</u>	
						Total PO Amount	462.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001982	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012854
 Non-Typical Properties LLC
 PO Box 501
 Sanger TX 76266
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Annual PO - 1716 Scripture		1.00	EA	51041.65	51041.65	09/20/2023	
Schedule Total						<u>51041.65</u>		
2 - 1	FY24 Operating Expenses		1.00	EA	16041.65	16041.65	09/20/2023	
Schedule Total						<u>16041.65</u>		
Total PO Amount						67083.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001983	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Melissa Deal

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	09/20/2023	
Schedule Total						<u>20.89</u>		
Total PO Amount						20.89		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001984	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005176
 UNT Alumni Association
 1155 Union Square
 #311220
 Denton TX 76203-5017
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alumni Association FY24 Funding		1.00	EA	175000.00	175000.00	09/20/2023	
Schedule Total						<u>175000.00</u>		
Total PO Amount						175000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001985	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Kavan Ingram

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12		6.00	EA	54.31	325.86	09/20/2023	
Schedule Total						<u>325.86</u>		
2 - 1	Renown Half-Fold Toilet Seat Paper Cover-Recycled		10.00	EA	39.80	398.00	09/20/2023	
Schedule Total						<u>398.00</u>		
Total PO Amount						723.86		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001986	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

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Attention: PDS Mail
 Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 US Post Office Domestic		1.00	EA	500000.00	500000.00	09/20/2023	
Schedule Total						<u>500000.00</u>		
Total PO Amount						500000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001987	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mobile Precision 7680		1.00	EA	3766.14	3766.14	09/20/2023	
Schedule Total						<u>3766.14</u>		
2 - 1	Dell Premier Multi Device Wireless Keyboard and Mouse		1.00	EA	65.00	65.00	09/20/2023	
Schedule Total						<u>65.00</u>		
Total PO Amount						3831.14		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001988	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 32 Curved Gaming Monitor		5.00	EA	329.99	1649.95	09/20/2023	
Schedule Total						<u>1649.95</u>		
Total PO Amount						1649.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001989	Date 09-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008870
 Admin of the Tulane
 Educational Fund
 6823 St. Charles Ave
 New Orleans LA 70118
 United States

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Attention: Amanda
 Koellman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Tulane Tailgate Setup Rentals		1.00	EA	2225.00	2225.00	09/20/2023	
Schedule Total						<u>2225.00</u>		
2 - 1	2023 Tulane Tailgate Setup Rental Service Fees		1.00	EA	693.00	693.00	09/20/2023	
Schedule Total						<u>693.00</u>		
Total PO Amount						2918.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001990	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Agar,type M, plant cell culture tested		1.00	EA	367.64	367.64	09/20/2023	

Schedule Total 367.64

Total PO Amount 367.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001991	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100 PLANT PRESERVATIVE MIXTURE PPM		4.00	EA	88.99	355.96	09/20/2023	
						Schedule Total	<u>355.96</u>	
2 - 1	F122S PHIRE HOT START II POL 50UN		1.00	EA	181.60	181.60	09/20/2023	
						Schedule Total	<u>181.60</u>	
3 - 1	F527L PHIRE GREEN REACTION BUFFER		4.00	EA	33.81	135.24	09/20/2023	
						Schedule Total	<u>135.24</u>	
						Total PO Amount	<u>672.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001992	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Potassium sodium tartrate tetrahydrate,		1.00	EA	35.10	35.10	09/20/2023
						Schedule Total	<u>35.10</u>
2 - 1	1-Bromo-hexane		1.00	EA	15.30	15.30	09/20/2023
						Schedule Total	<u>15.30</u>
3 - 1	Mercury(II) iodide ACS grade		1.00	EA	27.00	27.00	09/20/2023
						Schedule Total	<u>27.00</u>
4 - 1	2-(Methylamino) ethanol		1.00	EA	21.60	21.60	09/20/2023
						Schedule Total	<u>21.60</u>
						Total PO Amount	<input type="text" value="99.00"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001993	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aluminum chloride, 99.98% trace metals		1.00	EA	24.30	24.30	09/20/2023
Schedule Total							<u>24.30</u>	
Total PO Amount							<input type="text" value="24.30"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001994	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Steven Johnson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK		1.00	EA	399.00	399.00	09/20/2023	

Schedule Total 399.00

Total PO Amount 399.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001995	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Austin Hord

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 Touch USB-C Hub Monitor- P2424HT		1.00	EA	379.59	379.59	09/20/2023
Schedule Total							<u>379.59</u>	
Total PO Amount							<input type="text" value="379.59"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001996	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013519
 Baylor College of Medicine
 One Baylor Plaza
 Houston TX 77030-3411
 United States

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Attention: Crystal Garrett
 CG24044

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Baylor College of Medicine Sub-Award		1.00	EA	292118.00	292118.00	09/20/2023	
Schedule Total						<u>292118.00</u>		
Total PO Amount						292118.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001997	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015131
 Marshall Scientific
 102 Tide Mill Rd Ste 3
 Hampton NH 03842-2704
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Edwards RV12 Rotary Vane Vacuum Pump		1.00	EA	4015.66	4015.66	09/20/2023	
Schedule Total						<u>4015.66</u>		
2 - 1	Packing and Insured Delivery		1.00	EA	119.00	119.00	09/20/2023	
Schedule Total						<u>119.00</u>		
Total PO Amount						4134.66		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001998	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	83.33	83.33	09/20/2023	
Schedule Total						<u>83.33</u>		
2 - 1	Spanner Wrench For SM1RR		1.00	EA	27.49	27.49	09/20/2023	
Schedule Total						<u>27.49</u>		
3 - 1	Grease Kit for Z8 Actuators		1.00	EA	18.95	18.95	09/20/2023	
Schedule Total						<u>18.95</u>		
4 - 1	Cotton Tipped Applicators, pack of 100		1.00	EA	4.51	4.51	09/20/2023	
Schedule Total						<u>4.51</u>		
5 - 1	Kinematic Mounting Base 3"x3"x1" Magnetically Coup		2.00	EA	96.71	193.42	09/20/2023	
Schedule Total						<u>193.42</u>		
6 - 1	Kinematic Base 3" SQ. Bottom Plate		2.00	EA	51.89	103.78	09/20/2023	
Schedule Total						<u>103.78</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001998	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Detector Dovetail Cage Plate Standard		2.00	EA	35.82	71.64	09/20/2023	
Schedule Total						<u>71.64</u>		
8 - 1	Shipping & Handling		1.00	EA	18.01	18.01	09/20/2023	
Schedule Total						<u>18.01</u>		
Total PO Amount						521.13		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001999	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Mary McComb

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango e-gift cards	30.00	EA	50.00	1500.00	09/20/2023
Schedule Total					<u>1500.00</u>	

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002000	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013957
 Secretary of State
 PO Box 13697
 Austin TX 78711
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary Renewal	1.00	EA	11.00	11.00	09/20/2023
Schedule Total					<u>11.00</u>	
Total PO Amount					<input type="text" value="11.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002001	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)		2.00	EA	228.00	456.00	09/20/2023
						Schedule Total	<u>456.00</u>	
	2 - 1	Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)		2.00	EA	236.55	473.10	09/20/2023
						Schedule Total	<u>473.10</u>	
	3 - 1	Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)		2.00	EA	236.55	473.10	09/20/2023
						Schedule Total	<u>473.10</u>	
	4 - 1	Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)		3.00	EA	146.30	438.90	09/20/2023
						Schedule Total	<u>438.90</u>	
	5 - 1	Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)		3.00	EA	118.75	356.25	09/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002001	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>356.25</u>	
	6 - 1	Red Final C Flexible Back Magnetic System Disc, 8"/200 mm (Pk/5)		2.00	EA	131.10	262.20	09/20/2023
						Schedule Total	<u>262.20</u>	
	7 - 1	Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)		1.00	EA	756.20	756.20	09/20/2023
						Schedule Total	<u>756.20</u>	
	8 - 1	Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)		1.00	EA	688.75	688.75	09/20/2023
						Schedule Total	<u>688.75</u>	
	9 - 1	Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)		1.00	EA	688.75	688.75	09/20/2023
						Schedule Total	<u>688.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002001	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
10 - 1	Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		1.00	EA	505.40	505.40	09/20/2023	
Schedule Total						<u>505.40</u>		
11 - 1	Diamond Suspension, Water Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)		1.00	EA	727.70	727.70	09/20/2023	
Schedule Total						<u>727.70</u>		
12 - 1	Diamond Suspension, Water Based Polycrystalline, 6 Micron,		1.00	EA	916.75	916.75	09/20/2023	
Schedule Total						<u>916.75</u>		
13 - 1	TECH-Cloth Adhesive Back Disc, 8"/200 mm (Pk/10)		2.00	EA	68.40	136.80	09/20/2023	
Schedule Total						<u>136.80</u>		
Total PO Amount						<u>6879.90</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002002	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074076
 Hall G3 II LLC
 2811 Internet Blvd
 Frisco TX 75034-2029
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Annual PO - Hall Park Lease For 2811		1.00	EA	915024.96	915024.96	09/20/2023	
Schedule Total						<u>915024.96</u>		
2 - 1	FY24 Annual PO - Hall Park Utilities		1.00	EA	62000.00	62000.00	09/20/2023	
Schedule Total						<u>62000.00</u>		
3 - 1	FY24 Annual PO - Hall Park Opex		1.00	EA	390000.00	390000.00	09/20/2023	
Schedule Total						<u>390000.00</u>		
4 - 1	FY24 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497899.96	497899.96	09/20/2023	
Schedule Total						<u>497899.96</u>		
5 - 1	FY24 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	26000.00	26000.00	09/20/2023	
Schedule Total						<u>26000.00</u>		
6 - 1	FY24 Hall Park Lease - Opex		1.00	EA	226000.00	226000.00	09/20/2023	
Schedule Total						<u>226000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002002	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074076
 Hall G3 II LLC
 2811 Internet Blvd
 Frisco TX 75034-2029
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2116924.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002003	09-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central Receiving
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z12R000LU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		2.00	EA	1796.07	3592.14	09/20/2023	
Schedule Total						<u>3592.14</u>		
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		2.00	EA	152.04	304.08	09/20/2023	
Schedule Total						<u>304.08</u>		
Total PO Amount						<input type="text" value="3896.22"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002004	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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Attention: Carl Parson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services		1.00	EA	39975.00	39975.00	09/20/2023	
Schedule Total						<u>39975.00</u>		
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						39975.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002005	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2-S210H WHSZ20X-H;EYEPiece 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE		2.00	EA	258.48	516.96	09/20/2023	
Schedule Total						<u>516.96</u>		
2 - 1	U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces		1.00	EA	47.40	47.40	09/20/2023	
Schedule Total						<u>47.40</u>		
3 - 1	Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX		1.00	EA	37.00	37.00	09/20/2023	
Schedule Total						<u>37.00</u>		
Total PO Amount						601.36		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002006	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Melissa Deal

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	CS	208.91	208.91	09/20/2023	
Schedule Total						<u>208.91</u>		
Total PO Amount						208.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002007	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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 Purchase Order.
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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/20/2023	
Schedule Total						<u>34.02</u>		
2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL	10.88	21.76	09/20/2023	
Schedule Total						<u>21.76</u>		
Total PO Amount						55.78		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002008	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual Canon Service Fee's FY24-AUX Services		1.00	EA	297445.95	297445.95	09/21/2023	
Schedule Total						<u>297445.95</u>		
Total PO Amount						297445.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002009	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

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Attention: Angela Vanecek

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	July 2023 Rental Invoice		1.00	EA	459.30	459.30	09/21/2023	
Schedule Total						<u>459.30</u>		
Total PO Amount						459.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002010	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 Purchase Order.
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 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm		1.00	EA	158.21	158.21	09/20/2023
						Schedule Total	<u>158.21</u>	
	2 - 1	Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded		1.00	EA	144.95	144.95	09/20/2023
						Schedule Total	<u>144.95</u>	
	3 - 1	Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded		1.00	EA	144.95	144.95	09/20/2023
						Schedule Total	<u>144.95</u>	
	4 - 1	Laser Safety Fabric, 1.6 m x 1.0 m (W x L)		1.00	EA	358.07	358.07	09/20/2023
						Schedule Total	<u>358.07</u>	
	5 - 1	Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post		1.00	EA	56.50	56.50	09/20/2023
						Schedule Total	<u>56.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002010	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 Purchase Order.
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 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading		1.00	EA	44.30	44.30	09/20/2023	
						Schedule Total	<u>44.30</u>	
7 - 1	Ø1" Pillar Post, 1/4" -20 Taps, L = 12"		4.00	EA	66.83	267.32	09/20/2023	
						Schedule Total	<u>267.32</u>	
8 - 1	[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial		1.00	EA	7421.40	7421.40	09/20/2023	
						Schedule Total	<u>7421.40</u>	
9 - 1	[CON2/2]Shipping		1.00	EA	54.17	54.17	09/20/2023	
						Schedule Total	<u>54.17</u>	
						Total PO Amount	<u>8649.87</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002011	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014042
 Tech 24
 410 E Washington St
 410 E Washington St
 Greenville SC 29601-2927
 United States

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 Purchase Order.
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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Tech24 -Dining Services-BPO		1.00	EA	10000.00	10000.00	09/21/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002012	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037166
 Comsol Inc
 100 District Ave
 Burlington MA 01803
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989		1.00	EA	3990.00	3990.00	09/21/2023	
Schedule Total						<u>3990.00</u>		
Total PO Amount						3990.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002013	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DEACM Caged-dG-CEPhosphoramidite	2.00	EA	450.00	900.00	09/21/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002014	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Magdalena Pule

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QB65B		1.00	EA	999.35	999.35	09/21/2023
						Schedule Total	<u>999.35</u>	
	2 - 1	XTM1U		1.00	EA	348.92	348.92	09/21/2023
						Schedule Total	<u>348.92</u>	
	3 - 1	Shipping		1.00	EA	323.00	323.00	09/21/2023
						Schedule Total	<u>323.00</u>	
						Total PO Amount	<u>1671.27</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002015	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vanecek

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for Aug-2023 Tank Rentals		1.00	EA	456.24	456.24	09/21/2023	

Schedule Total 456.24

Total PO Amount 456.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002016	Date 09-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003857
 Alert Services Inc
 PO Box1088
 San Marcos TX 78667-1088
 United States

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 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	60000.00	60000.00	09/21/2023
Schedule Total							60000.00	
Total PO Amount							60000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002017	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/21/2023
Schedule Total							3000.00	
Total PO Amount							3000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002018	Date 09-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033155
 SpotOn Transact LLC
 6601 Center Dr W Ste 700
 Los Angeles CA 90045-1545
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	24000.00	24000.00	09/21/2023
Schedule Total							<u>24000.00</u>	
Total PO Amount							24000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002019	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038280
 Nanoscience Instruments,
 Inc.
 10008 S 51st St Ste 110
 Phoenix AZ 85044-5223
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] Theta Flow Optical Tensiometer frame		1.00	EA	4363.46	4363.46	09/21/2023
						Schedule Total	<u>4363.46</u>	
	2 - 1	Automatic XYZ sample stage		1.00	EA	0.00	0.00	09/21/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	Motorized dispenser holder for single/double dispenser		1.00	EA	0.00	0.00	09/21/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	Automatic single liquid dispenser using disposable pipettetips, 300µl		2.00	EA	0.00	0.00	09/21/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	Virtual Training of Nanoscience Products		1.00	EA	0.00	0.00	09/21/2023
						Schedule Total	<u>0.00</u>	
	6 - 1	Needle adapter pack		1.00	EA	384.09	384.09	09/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002019	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038280
 Nanoscience Instruments,
 Inc.
 10008 S 51st St Ste 110
 Phoenix AZ 85044-5223
 United States

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 Purchase Order.
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		for C311-300						
						Schedule Total	<u>384.09</u>	
	7 - 1	3D Topography module for Theta Flow		1.00	EA	23887.04	23887.04	09/21/2023
						Schedule Total	<u>23887.04</u>	
	8 - 1	Temperature measurement probe		1.00	EA	597.38	597.38	09/21/2023
						Schedule Total	<u>597.38</u>	
	9 - 1	Measuring chamber, fluid bath heated, -30°C - 110°C		1.00	EA	2428.44	2428.44	09/21/2023
						Schedule Total	<u>2428.44</u>	
	10 - 1	Bath/circulator, Julabo CD-200F		1.00	EA	6525.00	6525.00	09/21/2023
						Schedule Total	<u>6525.00</u>	
	11 - 1	Shipping & Handling		1.00	EA	1490.00	1490.00	09/21/2023
						Schedule Total	<u>1490.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002019	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038280
 Nanoscience Instruments,
 Inc.
 10008 S 51st St Ste 110
 Phoenix AZ 85044-5223
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	50% Down Requirement - approximately \$39675.42		1.00	EA	39675.42	39675.42	09/21/2023	

Schedule Total 39675.42

Total PO Amount 79350.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002020	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039103
 WaitWell Inc
 5940 Macleod Trail SW
 #602
 Calgary AB T2H 2G4
 Canada

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Attention: Rebecca Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Waitwell FY 24	1.00	EA	38650.00	38650.00	09/21/2023
Schedule Total					<u>38650.00</u>	

Total PO Amount 38650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002021	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042832
 Rental One
 4101 Gateway Dr
 Colleyville TX 76034
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	5000.00	5000.00	09/21/2023	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002022	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silver nitrateACS reagent, 99.0%, 25g		1.00	EA	97.80	97.80	09/21/2023	
Schedule Total						<u>97.80</u>		
2 - 1	Chitosanmedium molecular weight, 50g		1.00	EA	72.33	72.33	09/21/2023	
Schedule Total						<u>72.33</u>		
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/21/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						190.13		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002023	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H5989903 3-METHYL-1H-PYRAZOLE- 5-CARBX 1G		2.00	EA	98.41	196.82	09/21/2023	
Schedule Total						<u>196.82</u>		
Total PO Amount						196.82		

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002024	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24061

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FLP1463 CARBOWAX PEG 3350 POWDER 3KG		1.00	EA	240.01	240.01	09/21/2023
Schedule Total						<u>240.01</u>	
2 - 1	PCR0208CPC TBE CAP .2 PCR 8STRP CLR 125PK		2.00	PK	64.95	129.90	09/21/2023
Schedule Total						<u>129.90</u>	
3 - 1	5000 CVR GLS 20MMX26MMX. 5MM EA 6/PK		1.00	PK	78.73	78.73	09/21/2023
Schedule Total						<u>78.73</u>	
4 - 1	C400CH10 EPI400 COMP. ECOLI 10X50UL		1.00	EA	221.22	221.22	09/21/2023
Schedule Total						<u>221.22</u>	
5 - 1	N0468L QL 1 KB DNA LADDER 3.75 ML		1.00	EA	167.00	167.00	09/21/2023
Schedule Total						<u>167.00</u>	
6 - 1	ER0271		1.00	EA	39.84	39.84	09/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002024	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
		ECORI 10 U/L								
							Schedule Total		<u>39.84</u>	
	7 - 1	4758551R MIRACLOTH			1.00	EA		133.00	133.00	09/21/2023
							Schedule Total		<u>133.00</u>	
	8 - 1	T017 YATALASE 2G			2.00	EA		417.00	834.00	09/21/2023
							Schedule Total		<u>834.00</u>	
	9 - 1	BR621A BRUSH CYLINDER 12 IN 12/PK			1.00	PK		20.98	20.98	09/21/2023
							Schedule Total		<u>20.98</u>	
	10 - 1	1010A3 FILTER ADAPTER SIZE 3 12/PK			1.00	PK		57.84	57.84	09/21/2023
							Schedule Total		<u>57.84</u>	
	11 - 1	762427 STOPPER C411116 NO27 6/CS			1.00	CS		38.56	38.56	09/21/2023
							Schedule Total		<u>38.56</u>	

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002024	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
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 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	12 - 1	81365 RHEODYNE1MLSSYRINGE13 65		2.00	EA	71.01	142.02	09/21/2023
						Schedule Total	<u>142.02</u>	
	13 - 1	C4012529 INSERT CNCL 100UL 100/PK		5.00	PK	79.32	396.60	09/21/2023
						Schedule Total	<u>396.60</u>	
	14 - 1	63B183632 FSH PSTR PPT 9BG 1000/CS		2.00	CS	59.42	118.84	09/21/2023
						Schedule Total	<u>118.84</u>	
						Total PO Amount	<u>2618.54</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002025	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Crystal Garrett
 CG24058

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CH6H11E4F20C Maltulose monohydrate, Maltulose monohydrate		1.00	EA	94.00	94.00	09/21/2023
Schedule Total							<u>94.00</u>	
	2 - 1	COM448653286 D-Leucrose, D- Leucrose		1.00	EA	234.00	234.00	09/21/2023
Schedule Total							<u>234.00</u>	
Total PO Amount							328.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002026	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24059

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	71200010 PAN HDPE 10 QT		2.00	EA	28.93	57.86	09/21/2023	
						Schedule Total	<u>57.86</u>	
2 - 1	A1605814 GLYOXYLIC ACD MONOHYD 25G		1.00	EA	46.03	46.03	09/21/2023	
						Schedule Total	<u>46.03</u>	
3 - 1	A1744036 SODIUM PROPIONATE 500G		1.00	EA	37.17	37.17	09/21/2023	
						Schedule Total	<u>37.17</u>	
4 - 1	HY16581A5MG DL-THREO-2- METHYLISOCITRATE S		1.00	EA	1234.80	1234.80	09/21/2023	
						Schedule Total	<u>1234.80</u>	
						Total PO Amount	<u>1375.86</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002027	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F131930102/EMD COVER PPRO BIOBG PXYGRD STND		8.00	EA	12.11	96.88	09/21/2023	
						Schedule Total	<u>96.88</u>	
2 - 1	264101 STRIP INDICATOR 4IN 250/PK		1.00	PK	19.94	19.94	09/21/2023	
						Schedule Total	<u>19.94</u>	
3 - 1	F131930500/EMD BAG BIOHAZARD HOLDER COVER		4.00	EA	41.02	164.08	09/21/2023	
						Schedule Total	<u>164.08</u>	
						Total PO Amount	<u>280.90</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002028	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A126460F TRIETHYLAMINE 2.5L		2.00	EA	120.90	241.80	09/21/2023	
						Schedule Total	<u>241.80</u>	
2 - 1	B057725G BROMOCHOLINE BROMIDE 25G		1.00	EA	70.34	70.34	09/21/2023	
						Schedule Total	<u>70.34</u>	
3 - 1	V0127100ML VINYL BROMIDE CA. I 100ML		1.00	EA	75.52	75.52	09/21/2023	
						Schedule Total	<u>75.52</u>	
4 - 1	102911000 ALLYL CHLORIDE STA 100ML		1.00	EA	20.45	20.45	09/21/2023	
						Schedule Total	<u>20.45</u>	
						Total PO Amount	<u>408.11</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002029	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24062

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	24210500 WASHBTL FLUOR SLVT 500ML 2/PK		3.00	PK	38.95	116.85	09/21/2023	
Schedule Total						<u>116.85</u>		
Total PO Amount						116.85		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002030	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	43225.00	43225.00	09/21/2023
Schedule Total						<u>43225.00</u>	

Total PO Amount 43225.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002031	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sandeep Basu

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		2.00	EA	1692.19	3384.38	09/21/2023	

Schedule Total 3384.38

Total PO Amount 3384.38

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002032	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016146
 Short's Travel Management
 Inc
 Attn: NCAA Travel Dept
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIRLINE OVERAGE FEE - JULY/AUG 2023		1.00	EA	1182.38	1182.38	09/21/2023
Schedule Total							<u>1182.38</u>	
Total PO Amount							<input type="text" value="1182.38"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002033	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	220100 - COMMERCE - MONTHLY CARD FEES		1.00	EA	4944.00	4944.00	09/21/2023
Schedule Total							<u>4944.00</u>	
Total PO Amount							4944.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002034	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	COMMERCE - RTF AUGUST 2023		1.00	EA		17356.17	17356.17	09/21/2023
Schedule Total								<u>17356.17</u>	
Total PO Amount								<input type="text" value="17356.17"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002035	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		4.00	CS	57.68	230.72	09/21/2023	
Schedule Total						<u>230.72</u>		
Total PO Amount						230.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002036	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Sophia Enslein

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BI0082 MICROSCOPE GLASS SLIDE 50 PACK		30.00	PK	2.15	64.50	09/21/2023	
						Schedule Total	<u>64.50</u>	
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		2.00	CS	57.68	115.36	09/21/2023	
						Schedule Total	<u>115.36</u>	
3 - 1	20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK		1.00	PK	41.04	41.04	09/21/2023	
						Schedule Total	<u>41.04</u>	
4 - 1	N301345 TF-050-095-RB 1000/CS-XL		2.00	CS	58.40	116.80	09/21/2023	
						Schedule Total	<u>116.80</u>	
5 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		1.00	CS	43.56	43.56	09/21/2023	
						Schedule Total	<u>43.56</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002036	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 381.26

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002037	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shipping FedEx Express Saver		1.00	EA	17.95	17.95	09/21/2023	
Schedule Total						<u>17.95</u>		
2 - 1	PELCO COND. SILVER PAINT, 30G		2.00	EA	90.00	180.00	09/21/2023	
Schedule Total						<u>180.00</u>		
Total PO Amount						197.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002038	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Magdalena Pule

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Micro (7010)		1.00	EA	990.44	990.44	09/21/2023	
Schedule Total						<u>990.44</u>		
2 - 1	Dell Wall Mount MFF/TC/CFE		1.00	EA	35.00	35.00	09/21/2023	
Schedule Total						<u>35.00</u>		
Total PO Amount						<u>1025.44</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002039	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	N5535 Niacinamide, meets USP testing specifica, Niacinamide, meets USP testing specifica		1.00	EA	36.00	36.00	09/21/2023

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002040	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid
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Attention: Julia Cartwright

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1058296 Professional DEKTOL Paper Developer To Make 1 gal, 2019 Version KODEKTOLDEV		5.00	EA	14.96	74.80	09/21/2023	
						Schedule Total	<u>74.80</u>	
2 - 1	1058270 Professional D-76 Film Developer To Make 1 gal, 2019 Version KOD76DEV		5.00	EA	15.95	79.75	09/21/2023	
						Schedule Total	<u>79.75</u>	
3 - 1	11625P PH140 Lamp 75W 120V, 6-Pack OSPH1406		2.00	EA	13.37	26.74	09/21/2023	
						Schedule Total	<u>26.74</u>	
						Total PO Amount	<input type="text" value="181.29"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002041	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	2693.95	2693.95	09/21/2023	
Schedule Total						<u>2693.95</u>		
2 - 1	Precision 3460 Small Form Factor		1.00	EA	2089.49	2089.49	09/21/2023	
Schedule Total						<u>2089.49</u>		
3 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		2.00	EA	165.00	330.00	09/21/2023	
Schedule Total						<u>330.00</u>		
Total PO Amount						<u>5113.44</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002042	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005393
 Metroplex Tennis Officials
 Association
 Attn: Randall Edwards
 3309 Westover Court
 Grapevine TX 76051
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	13000.00	13000.00	09/21/2023
Schedule Total							<u>13000.00</u>	
Total PO Amount							13000.00	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002043	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011503
Championship Analytics Inc
1875 Marcia Overlook Dr
Cumming GA 30041
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CAI Game Book License and Services - 2023 Season		1.00	EA	15000.00	15000.00	09/21/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002044	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fill in Jerseys- FB		1.00	EA	23339.08	23339.08	09/21/2023
Schedule Total							<u>23339.08</u>	
Total PO Amount							23339.08	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002045	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS Roofing E&G FY24 Annual PO	1.00	EA	15000.00	15000.00	09/21/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002046	Date 09-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007650
 Advent LLC
 3011 Armory Dr Ste 380
 Nashville TN 37204-3751
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - General Construction Agreement - Branding Design		1.00	EA	32500.00	32500.00	09/21/2023
Schedule Total						<u>32500.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	09/21/2023
Schedule Total						<u>2000.00</u>	
3 - 1	Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023		1.00	EA	42250.00	42250.00	09/21/2023
Schedule Total						<u>42250.00</u>	
4 - 1	Installation Change Order		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						<u>0.01</u>	
5 - 1	Bonds if applicable		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						<u>0.01</u>	
6 - 1	Future Change Orders		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						<u>0.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002046	Date 09-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007650
 Advent LLC
 3011 Armory Dr Ste 380
 Nashville TN 37204-3751
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 76750.03

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002047	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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 Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rat monoclonal [25B6] to Ct1p2		1.00	EA	455.00	455.00	09/21/2023	
						Schedule Total	<u>455.00</u>	
2 - 1	Rabbit monoclonal [EPR19691] to MAP2		1.00	EA	338.00	338.00	09/21/2023	
						Schedule Total	<u>338.00</u>	
3 - 1	Rabbit monoclonal [EPR15858] to PAX6		1.00	EA	425.75	425.75	09/21/2023	
						Schedule Total	<u>425.75</u>	
4 - 1	Rabbit monoclonal [EPR18987] to FOXG1		1.00	EA	347.75	347.75	09/21/2023	
						Schedule Total	<u>347.75</u>	
5 - 1	Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes		1.00	EA	399.75	399.75	09/21/2023	
						Schedule Total	<u>399.75</u>	
6 - 1	Freight and/or Packing		1.00	EA	50.00	50.00	09/21/2023	
						Schedule Total	<u>50.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002047	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2016.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002048	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006715
 Apple Computer Inc
 MS186-ED
 12545 Riata Vista Cir
 Austin TX 78727-6524
 United States

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Attention: Austin Hord

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.9-inch iPad Wi-Fi 64GB - SilverPart Number: MPQ03LL/A		2.00	EA	419.00	838.00	09/22/2023
Schedule Total							<u>838.00</u>	
	2 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart Number: S7743LL/A		2.00	EA	79.00	158.00	09/22/2023
Schedule Total							<u>158.00</u>	
Total PO Amount							<u>996.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002049	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8135600565 Nitrogen Industrial Microbulk		3721.00	L	0.28	1051.55	09/22/2023	
						Schedule Total	<u>1051.55</u>	
2 - 1	Delivery , Energy, and Haz Mat Fee		1.00	EA	115.25	115.25	09/22/2023	
						Schedule Total	<u>115.25</u>	
						Total PO Amount	1166.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002050	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		10.00	EA	30.76	307.60	09/21/2023	
Schedule Total						<u>307.60</u>		
2 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	58.21	58.21	09/21/2023	
Schedule Total						<u>58.21</u>		
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		6.00	CYL	10.88	65.28	09/21/2023	
Schedule Total						<u>65.28</u>		
4 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	47.78	47.78	09/21/2023	
Schedule Total						<u>47.78</u>		
5 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL	12.99	25.98	09/21/2023	
Schedule Total						<u>25.98</u>		
Total PO Amount						<u>504.85</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002051	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPE1394 PETROLEUM ETHER CERT ACS 4L		1.00	CS	159.28	159.28	09/21/2023	
						Schedule Total	<u>159.28</u>	
2 - 1	S25461A PETROLEUM ETHER 500ML ACS		1.00	CS	81.92	81.92	09/21/2023	
						Schedule Total	<u>81.92</u>	
3 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		6.00	EA	78.55	471.30	09/21/2023	
						Schedule Total	<u>471.30</u>	
4 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		3.00	CS	76.20	228.60	09/21/2023	
						Schedule Total	<u>228.60</u>	
5 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		3.00	CS	76.20	228.60	09/21/2023	
						Schedule Total	<u>228.60</u>	
6 - 1	191301597D		3.00	CS	76.22	228.66	09/21/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002051	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	FB NITRILE GLV PF LF L 100/PK							
					Schedule Total	<u>228.66</u>		
7 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		1.00	CS	123.65	123.65	09/21/2023	
					Schedule Total	<u>123.65</u>		
8 - 1	BPA18200 ACETONE CERTIFIED ACS 200L		1.00	EA	436.67	436.67	09/21/2023	
					Schedule Total	<u>436.67</u>		
					Total PO Amount	<u>1958.68</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002052	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Q-PAK TEX		1.00	EA	504.63	504.63	09/22/2023
						Schedule Total	<u>504.63</u>	
	2 - 1	PROGARDT3 cartridge		1.00	EA	472.23	472.23	09/22/2023
						Schedule Total	<u>472.23</u>	
	3 - 1	Millipak Express 40 final filter, 0.22um		1.00	EA	224.37	224.37	09/22/2023
						Schedule Total	<u>224.37</u>	
	4 - 1	Reservoir vent filter		1.00	EA	109.35	109.35	09/22/2023
						Schedule Total	<u>109.35</u>	
	5 - 1	Freight Charge		1.00	EA	62.73	62.73	09/22/2023
						Schedule Total	<u>62.73</u>	
						Total PO Amount	<u>1373.31</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002053	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038470
 Chesser,Charles C
 1318 Marlstone Dr
 Houston TX 77094-3080
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chesser 09/19/2023		1.00	EA	1000.00	1000.00	09/22/2023
Schedule Total						<u>1000.00</u>	

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002054	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039129
 Alchemy Technology Group
 LLC
 11 Greenway Plz Ste 2600
 Houston TX 77046-1103
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Citrix from Alchemy		1.00	EA	126000.00	126000.00	09/22/2023	
Schedule Total						<u>126000.00</u>		
Total PO Amount						126000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002055	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	492-BCNW Dell Slim power adapter USB C 65 Watt		5.00	EA	55.65	278.25	09/22/2023
						Schedule Total	<u>278.25</u>	
	2 - 1	MLYU3AM/A Apple USB C power adapter 140 Watt		5.00	EA	95.04	475.20	09/22/2023
						Schedule Total	<u>475.20</u>	
	3 - 1	MLL82AM/A Apple USB C Charge Cable USB C cable 24 pin USB C to 24 pin USB C 6 6		5.00	EA	16.15	80.75	09/22/2023
						Schedule Total	<u>80.75</u>	
						Total PO Amount	<u>834.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002056	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	U460-004-4A-AL Tripp Lite USB C Hub 4 Port USB A Compact USB 3 1 Gen 1 Portable Aluminum		10.00	EA	27.97	279.70	09/22/2023

Schedule Total 279.70

Total PO Amount 279.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002058	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018512
 FEI Company
 5350 NE Dawson Creek
 Drive
 Hillsboro OR 97124-5793
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MDC lab Quanta Ebeam service contract renew		1.00	EA	24524.52	24524.52	09/22/2023	
Schedule Total						<u>24524.52</u>		
Total PO Amount						24524.52		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002059	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: David Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/22/2023	
Schedule Total						<u>34.02</u>		
2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL	10.88	21.76	09/22/2023	
Schedule Total						<u>21.76</u>		
Total PO Amount						55.78		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002060	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006018
 City of Denton
 Traffic Operations
 901-A Texas St
 Denton TX 76209
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2550.00	2550.00	09/22/2023
Schedule Total							<u>2550.00</u>	
Total PO Amount							2550.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002061	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g		2.00	EA	58.40	116.80	09/22/2023	
						Schedule Total	<u>116.80</u>	
2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g		1.00	EA	97.60	97.60	09/22/2023	
						Schedule Total	<u>97.60</u>	
3 - 1	1,3,5-Tris (bromomethyl)benzene, 25g		1.00	EA	76.80	76.80	09/22/2023	
						Schedule Total	<u>76.80</u>	
4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/22/2023	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>301.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002062	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000054667
 Illumina Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	47705.00	47705.00	09/22/2023
Schedule Total					<u>47705.00</u>	

Total PO Amount 47705.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002063	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		3.00	CS	188.82	566.46	09/22/2023	
						Schedule Total	<u>566.46</u>	
2 - 1	BPA407P4 ETHYL ALCOHOL DENATURED 4L		2.00	CS	180.40	360.80	09/22/2023	
						Schedule Total	<u>360.80</u>	
3 - 1	BPA9494 ACETONE HPLC GRADE 4L		2.00	CS	104.36	208.72	09/22/2023	
						Schedule Total	<u>208.72</u>	
						Total PO Amount	<u>1135.98</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002064	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1060.00	1060.00	09/22/2023	
						Schedule Total	<u>1060.00</u>	
2 - 1	PHC7204 REC HU BMP-7 ACTIVE		1.00	EA	325.00	325.00	09/22/2023	
						Schedule Total	<u>325.00</u>	
						Total PO Amount	<u>1385.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002065	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	D2915 DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, & DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &		1.00	EA	188.00	188.00	09/22/2023

Schedule Total 188.00

Total PO Amount 188.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002066	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

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Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human FGF-10		2.00	EA	330.65	661.30	09/22/2023
						Schedule Total	<u>661.30</u>	
	2 - 1	Human FGF-19		2.00	EA	330.65	661.30	09/22/2023
						Schedule Total	<u>661.30</u>	
	3 - 1	Human HGF (HEK293 derived)		1.00	EA	583.20	583.20	09/22/2023
						Schedule Total	<u>583.20</u>	
	4 - 1	Freight		1.00	EA	30.00	30.00	09/22/2023
						Schedule Total	<u>30.00</u>	
						Total PO Amount	<u>1935.80</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002067	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

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Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1020.53	1020.53	09/22/2023
Schedule Total						<u>1020.53</u>	

Total PO Amount 1020.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002068	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

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Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	897.49	897.49	09/22/2023
Schedule Total						<u>897.49</u>	

Total PO Amount 897.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002069	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880		1.00	CYL	148.00	148.00	09/22/2023	
Schedule Total						<u>148.00</u>		
2 - 1	CART, CYLINDER, MEDICAL D/E		1.00	EA	85.28	85.28	09/22/2023	
Schedule Total						<u>85.28</u>		
3 - 1	Cylinder Fee		1.00	EA	30.76	30.76	09/22/2023	
Schedule Total						<u>30.76</u>		
Total PO Amount						264.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002070	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	511.68	511.68	09/22/2023
Schedule Total						<u>511.68</u>	

Total PO Amount 511.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002071	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MIG WELDER MILLERMATIC 255 with SINGLE CART		1.00	EA	4349.00	4349.00	09/22/2023	
Schedule Total						<u>4349.00</u>		
Total PO Amount						4349.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002072	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344-2290
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] MTS Extensometers		1.00	EA	6463.00	6463.00	09/25/2023
						Schedule Total	<u>6463.00</u>	
	2 - 1	Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip)		1.00	EA	3107.00	3107.00	09/25/2023
						Schedule Total	<u>3107.00</u>	
	3 - 1	Extensometer Calibrator; Model 650.03		1.00	EA	5172.00	5172.00	09/25/2023
						Schedule Total	<u>5172.00</u>	
	4 - 1	Extensometer Calibrator Micrometer head - 5% Discount		1.00	EA	2002.70	2002.70	09/25/2023
						Schedule Total	<u>2002.70</u>	
						Total PO Amount	<u>16744.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002074	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002542
 Eagle Maintenance Co Inc
 10833 Alder Cir
 9671 Wendell
 Dallas TX 75238-1348
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Maintenance Frisco Park FY24 Annual PO		1.00	EA	284729.45	284729.45	09/22/2023	
Schedule Total						<u>284729.45</u>		
Total PO Amount						284729.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002075	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023		150.00	EA	0.55	82.50	09/22/2023	
Schedule Total						82.50		
Total PO Amount						82.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002076	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	58.52	234.08	09/22/2023	
						Schedule Total	<u>234.08</u>	
2 - 1	Freight		1.00	EA	58.05	58.05	09/22/2023	
						Schedule Total	<u>58.05</u>	
3 - 1	Crates		1.00	EA	26.60	26.60	09/22/2023	
						Schedule Total	<u>26.60</u>	
						Total PO Amount	<u>318.73</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002077	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TK Elevator Auxiliary FY24 Annual PO		1.00	EA	107000.00	107000.00	09/22/2023	
Schedule Total						<u>107000.00</u>		
Total PO Amount						107000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002078	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Crystal Garrett
 CG24057

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440		1.00	EA	1650.90	1650.90	09/22/2023	
Schedule Total						<u>1650.90</u>		
2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	200.62	200.62	09/22/2023	
Schedule Total						<u>200.62</u>		
Total PO Amount						1851.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002079	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001996
 Chicago Distribution Center
 11030 S Langley Ave
 Chicago IL 60628-0000
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/22/2023	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002080	09-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNXV3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9" IPS (2732 x 2048) - silver		1.00	EA	1313.31	1313.31	09/22/2023	
Schedule Total						<u>1313.31</u>		
2 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		1.00	EA	206.12	206.12	09/22/2023	
Schedule Total						<u>206.12</u>		
Total PO Amount						1519.43		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002081	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	OFS Brands1510--CR11-BST1-SS3-TT-W48-MPI-2-OFSR-3076084-FLAAirus, High BackCR11:Height Adjustable ArmsBST1:Basic Synchro TiltSS3:Seat SliderTT:Black NylonW48:Black Hard Wheel Caster - StdMPI:Pitch2:Grade 2 MaterialOFSR:OFS Roam3076084:Gunnison		10.00	EA		462.42	4624.20	09/25/2023

Schedule Total 4624.20

	2 - 1	GLS Dealer ServicesLABORfor delivery and placement during normal working hoiurs.% Off List: 0.00		1.00	EA		850.00	850.00	09/25/2023
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Schedule Total 850.00

Total PO Amount 5474.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002082	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Club Projector Replacement Lamps		1.00	EA	1308.29	1308.29	09/22/2023
Schedule Total							<u>1308.29</u>	
Total PO Amount							<input type="text" value="1308.29"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002083	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	dry ice -block		300.00	LB	0.79	236.10	09/22/2023	
Schedule Total						<u>236.10</u>		
2 - 1	dry ice fuel-hazmat charge		1.00	EA	22.96	22.96	09/22/2023	
Schedule Total						<u>22.96</u>		
Total PO Amount						259.06		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002084	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002814
 Council Accreditation of
 Counseling
 Related Educational
 Programs
 500 Montgomery St Ste 350
 Alexandria VA 22314
 United States

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Attention: Monesha Haynes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	09/22/2023
Schedule Total						<u>6000.00</u>	
Total PO Amount						<input type="text" value="6000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002085	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Mean Green Maniacs- Superpit Project		1.00	EA	1100.00	1100.00	09/22/2023
Schedule Total							<u>1100.00</u>	
Total PO Amount							<input type="text" value="1100.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002086	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000017599
 Yaholkovsky,Zachary
 23315 Hamlin St
 West Hills CA 91307-3316
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zach Yaholkovsky (Jazz Singers)		1.00	EA	300.00	300.00	09/22/2023	
Schedule Total						<u>300.00</u>		
Total PO Amount						300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002087	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BE404 HYDROPHBC HYDROPHLC PROT KIT		13.00	EA	179.23	2329.99	09/22/2023	
						Schedule Total	<u>2329.99</u>	
2 - 1	BE401 PHYSICAL PROPRTS OF PROTEIN KT		13.00	EA	155.80	2025.40	09/22/2023	
						Schedule Total	<u>2025.40</u>	
3 - 1	BE413 PROTEIN FRACTIONATION EDU KIT		13.00	EA	127.13	1652.69	09/22/2023	
						Schedule Total	<u>1652.69</u>	
4 - 1	BE407 PROTEIN STRUCTURE TEACHING KIT		13.00	EA	115.42	1500.46	09/22/2023	
						Schedule Total	<u>1500.46</u>	
						Total PO Amount	<u>7508.54</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002088	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035751
 McCord Landscape Design
 2504 Westheimer Rd
 Denton TX 76210-0356
 United States

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Attention: 4th Floor Rooftop
 Garden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	McCord - Flowers for Roof Top		1.00	EA	4845.00	4845.00	09/22/2023	
Schedule Total						<u>4845.00</u>		
Total PO Amount						4845.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002089	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	240FS AA Spectrometer		1.00	EA	22479.05	22479.05	09/25/2023
Schedule Total						<u>22479.05</u>	
2 - 1	CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pkCobalt/Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.		1.00	EA	452.65	452.65	09/25/2023
Schedule Total						<u>452.65</u>	
3 - 1	CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.		1.00	EA	452.65	452.65	09/25/2023
Schedule Total						<u>452.65</u>	
4 - 1	CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium codedmulti-element hollow cathode lamp.Easier to use - element coded forautomatic lamp recognition,		1.00	EA	475.75	475.75	09/25/2023
Schedule Total						<u>475.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002089	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi- elementhollow cathode lamp. Easier to use - element coded for automatic lamprecognition,		1.00	EA	446.60	446.60	09/25/2023	
Schedule Total						<u>446.60</u>		
6 - 1	CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk.Coded single element hollow cathodelamp. Easier to use - element coded forautomatic lamp recognition		1.00	EA	368.50	368.50	09/25/2023	
Schedule Total						<u>368.50</u>		
7 - 1	CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathodelamp. Easier to use - element coded forautomatic lamp recognition		1.00	EA	368.50	368.50	09/25/2023	
Schedule Total						<u>368.50</u>		
8 - 1	CON 1 - Neodymium - Nd, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element		1.00	EA	475.20	475.20	09/25/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002090	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010052
 Transitions for Business
 3941 Legacy Dr Ste 204 MS
 B212
 Plano TX 75093
 United States

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Attention: Mary Braden

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mid PointTransition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023	
Schedule Total						<u>1500.00</u>		
2 - 1	Final Transition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002091	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	349674X4L ACETONITRILE CHROMASOLV 4LT		1.00	CS	267.84	267.84	09/22/2023	
Schedule Total						<u>267.84</u>		
Total PO Amount						267.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002092	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019072
 All Occasion Performers
 1425 Stagecoach Dr
 Richardson TX 75080-5720
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	3240.43	3240.43	09/25/2023	
Schedule Total						<u>3240.43</u>		
Total PO Amount						3240.43		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002093	Date 09-25-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000052979
 Illumination Fireworks
 Partners LP
 1605 Crescent Cir Ste 200
 Carrollton TX 75006
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	9.30 Drone Show		2.00	EA	20000.00	40000.00	09/25/2023
Schedule Total							40000.00	
Total PO Amount							40000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002094	Date 09-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UN55CU7000FXZA CU7000 Crystal UHD 55 4K HDR Smart LED TV SAUN55CU7000		1.00	EA	369.62	369.62	09/24/2023	

Schedule Total 369.62

Total PO Amount 369.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002095	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037690
 WISH LLC
 305 Massachusetts Ave NE
 Washington DC 20002-5701
 United States

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Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wish Housing Deposit FY24		1.00	EA	3300.00	3300.00	09/25/2023	
Schedule Total						<u>3300.00</u>		
2 - 1	Wish Housing for Spring FY 24		1.00	EA	23484.00	23484.00	09/25/2023	
Schedule Total						<u>23484.00</u>		
Total PO Amount						26784.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002097	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J610374 BRUSH FOR 250ML FLASK 12/PK		1.00	PK	40.13	40.13	09/25/2023	
Schedule Total						<u>40.13</u>		
Total PO Amount						40.13		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002098	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	467634 BARIUM TITANATE, NANOPOWDER, >=99% META&, BARIUM TITANATE, NANOPOWDER, >=99% META&		1.00	EA	116.00	116.00	09/25/2023
Schedule Total						<u>116.00</u>	
2 - 1	202398 POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400		1.00	EA	63.70	63.70	09/25/2023
Schedule Total						<u>63.70</u>	
Total PO Amount						179.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002099	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045736
 Plants In Design
 17790 County Rd 345
 Terrell TX 75161
 United States

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Attention: Salina Wallace

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plants in Design TX		1.00	EA	13200.00	13200.00	09/25/2023
Schedule Total						<u>13200.00</u>	

Total PO Amount 13200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002100	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039022
 HARPO INC
 2029 Century Park E Ste
 1530N
 Los Angeles CA 90067-
 3002
 United States

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Attention: Julia Kitchen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?		1.00	EA	250.00	250.00	09/25/2023	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002101	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010760
 Michael Vazquez
 6915 N State Hwy 161 Apt
 241
 Irving TX 75039
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Michael Vasquez - Namesu Conf.		1.00	EA	500.00	500.00	09/25/2023	

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002102	Date 09-25-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036291
 Avalon Motor Coaches LLC
 1000 Corporate Pointe Ste
 150
 Culver City CA 90230-7690
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	225010 Avalon - Aug 2023		1.00	EA	6341.00	6341.00	09/25/2023
Schedule Total							<u>6341.00</u>	
Total PO Amount							6341.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002103	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 3581		1.00	EA	2403.50	2403.50	09/25/2023
Schedule Total						<u>2403.50</u>	

Total PO Amount 2403.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002104	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		4.00	EA	118.36	473.44	09/25/2023	
Schedule Total						473.44		
Total PO Amount						473.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002106	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g		1.00	EA	165.30	165.30	09/25/2023	
						Schedule Total	<u>165.30</u>	
2 - 1	PTCDA, 97%, 25g		1.00	EA	39.18	39.18	09/25/2023	
						Schedule Total	<u>39.18</u>	
3 - 1	Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g		5.00	EA	80.50	402.50	09/25/2023	
						Schedule Total	<u>402.50</u>	
4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/25/2023	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>626.98</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002107	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alienware Aurora		1.00	EA	4130.99	4130.99	09/25/2023	
Schedule Total						<u>4130.99</u>		
2 - 1	Dell UltraSharp 27 Monitor		3.00	EA	295.00	885.00	09/25/2023	
Schedule Total						<u>885.00</u>		
Total PO Amount						5015.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002108	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540		2.00	EA	118.99	237.98	09/25/2023	

Schedule Total 237.98

Total PO Amount 237.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002109	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		20.00	EA	30.76	615.20	09/25/2023	
Schedule Total						<u>615.20</u>		
2 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20		6.00	CYL	20.28	121.68	09/25/2023	
Schedule Total						<u>121.68</u>		
3 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20S		6.00	CYL	20.28	121.68	09/25/2023	
Schedule Total						<u>121.68</u>		
4 - 1	PROPANE, INDUSTRIAL GRADE Size: 33		8.00	CYL	76.37	610.96	09/25/2023	
Schedule Total						<u>610.96</u>		
Total PO Amount						<u>1469.52</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002110	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	3920.00	3920.00	09/25/2023	
Schedule Total						<u>3920.00</u>		
Total PO Amount						3920.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002112	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038640
 Purcell,Megan
 14500 Dallas Pkwy Apt 168
 Dallas TX 75254-8309
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purcell_Costume Designer_Peter&Starca tcher production		1.00	EA	1000.00	1000.00	09/25/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002113	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008142
 Wilborn,Morgana
 3220 Seevers Ave
 Dallas TX 75216-5112
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wilborn_Director Peter & the Starcatcher	1.00	EA	4500.00	4500.00	09/25/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002114	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	225110 STM DRIVEN - XC REG SEASON		1.00	EA	14343.60	14343.60	09/25/2023
Schedule Total							<u>14343.60</u>	
Total PO Amount							<input type="text" value="14343.60"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002115	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	755672 ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S&, ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S&		1.00	EA	235.20	235.20	09/25/2023

Schedule Total 235.20

Total PO Amount 235.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002116	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	114510 METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT		1.00	EA	51.40	51.40	09/25/2023
						Schedule Total	<u>51.40</u>
2 - 1	M9140 METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED		1.00	EA	95.40	95.40	09/25/2023
						Schedule Total	<u>95.40</u>
						Total PO Amount	146.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002117	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D&O Extension		1.00	EA	51594.00	51594.00	09/26/2023
Schedule Total						<u>51594.00</u>	
Total PO Amount						51594.00	

Schedule Total 51594.00

Total PO Amount 51594.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002119	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051276
 DINE BRANDS
 8700 State Line Rd Ste 200
 Leawood KS 66206-1566
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - Fuzzy's		1.00	EA	60000.00	60000.00	09/25/2023
Schedule Total						<u>60000.00</u>	
Total PO Amount						60000.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002120	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 PO Box 654020
 PO Box 654374
 Dallas TX 75265-4020
 United States

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Attention: Bruceteria

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	[ConAll]COMBI OVEN, GAS		1.00	EA		42725.12	42725.12	09/25/2023
Schedule Total								<u>42725.12</u>	
	2 - 1	Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)		1.00	EA		1337.29	1337.29	09/25/2023
Schedule Total								<u>1337.29</u>	
	3 - 1	t 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)		1.00	EA		952.31	952.31	09/25/2023
Schedule Total								<u>952.31</u>	
Total PO Amount								45014.72	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002121	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039381
 Lambda Literary
 PO Box 20186
 New York NY 10001-0006
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	850.00	850.00	09/25/2023
Schedule Total					<u>850.00</u>	

Total PO Amount 850.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002122	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034384
 Freeman,Kristian
 201 Inman St Apt 5204
 Denton TX 76205-7160
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	8/9 WBB Recruiting Photo		1.00	EA	50.00	50.00	09/25/2023
							Schedule Total	<u>50.00</u>
	2 - 1	9/1 WBB Recruiting Photo		2.00	EA	50.00	100.00	09/25/2023
							Schedule Total	<u>100.00</u>
							Total PO Amount	150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002123	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deionized Water 10L Cubitainer Ea		4.00	EA	38.21	152.84	09/25/2023
						Schedule Total	<u>152.84</u>	
	2 - 1	Pentra C400/C200 ALB: Albumin Reagent 327 Count EA		2.00	EA	24.04	48.08	09/25/2023
						Schedule Total	<u>48.08</u>	
	3 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		2.00	EA	7.85	15.70	09/25/2023
						Schedule Total	<u>15.70</u>	
	4 - 1	Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	17.34	34.68	09/25/2023
						Schedule Total	<u>34.68</u>	
	5 - 1	Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	17.42	34.84	09/25/2023
						Schedule Total	<u>34.84</u>	

Authorized Signature

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002123	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea		2.00	EA	24.59	49.18	09/25/2023
Schedule Total						<u>49.18</u>	
7 - 1	Pentra C400/C200 Creatinine CP Reagent 120 Count Ea		2.00	EA	20.44	40.88	09/25/2023
Schedule Total						<u>40.88</u>	
8 - 1	Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea		2.00	EA	17.17	34.34	09/25/2023
Schedule Total						<u>34.34</u>	
9 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		2.00	EA	17.87	35.74	09/25/2023
Schedule Total						<u>35.74</u>	
10 - 1	Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca		1.00	CS	446.87	446.87	09/25/2023
Schedule Total						<u>446.87</u>	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002123	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Sofia Influenza A & B Test Kit CLIA Waived 25/Bx		4.00	EA	384.08	1536.32	09/25/2023

Schedule Total 1536.32

Total PO Amount 2429.47

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002124	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Samsung Commercial 85" 4K LED TV		1.00	EA	3043.43	3043.43	09/25/2023
Schedule Total						<u>3043.43</u>	
2 - 1	Universal Flat Panel Micro-Adjustable Tilt Wall Mount		1.00	EA	348.92	348.92	09/25/2023
Schedule Total						<u>348.92</u>	
3 - 1	Est. Shipping		1.00	EA	365.00	365.00	09/25/2023
Schedule Total						<u>365.00</u>	
4 - 1	On-Site Installation		1.00	EA	1005.00	1005.00	09/25/2023
Schedule Total						<u>1005.00</u>	
Total PO Amount						4762.35	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002125	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000017780
 Laguna Media Group
 Laguna Media Group
 2217 Clarebrooke Dr
 Grand Prairie TX 75050-0101
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Alumni Awards: Laguna Media (Post Production)		1.00	EA	8880.00	8880.00	09/25/2023	
Schedule Total						<u>8880.00</u>		
Total PO Amount						8880.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002126	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F530S PHUSION HIGH-FIDELITY POL 100U		6.00	EA	101.19	607.14	09/25/2023	
						Schedule Total	<u>607.14</u>	
2 - 1	R0192 DNTP MIX 10MM 1ML		4.00	EA	104.50	418.00	09/25/2023	
						Schedule Total	<u>418.00</u>	
3 - 1	SM0311 GENERULER 1 KB 5X50UG		2.00	EA	146.36	292.72	09/25/2023	
						Schedule Total	<u>292.72</u>	
4 - 1	BR573 BRUSH F/TEST TUBE LARGE		6.00	EA	1.08	6.48	09/25/2023	
						Schedule Total	<u>6.48</u>	
						Total PO Amount	<u>1324.34</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002128	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

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Attention: Ron Allred

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 USPS Metering Postage		1.00	EA	200000.00	200000.00	09/25/2023	
Schedule Total						<u>200000.00</u>		
Total PO Amount						200000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002129	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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 Purchase Order.
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Attention: Barbara Howe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh USA Copier Lease - IM 8000		1.00	EA	322.00	322.00	09/25/2023	
Schedule Total						<u>322.00</u>		
2 - 1	Maintenance - Gold- Estimate; B/W Images billed at .0047		1.00	EA	94.00	94.00	09/25/2023	
Schedule Total						<u>94.00</u>		
Total PO Amount						416.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002130	Date 09-25-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036291
 Avalon Motor Coaches LLC
 1000 Corporate Pointe Ste
 150
 Culver City CA 90230-7690
 United States

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 Purchase Order.
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Attention: Alexis Greenlee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	225010 AVALON - FB REG SEASON		1.00	EA	58757.45	58757.45	09/25/2023
Schedule Total							<u>58757.45</u>	
Total PO Amount							58757.45	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002131	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000067471
 Rogers Athletic Company
 3760 W Ludington Dr
 Farwell MI 48622
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	LANDING MAT, GREEN		2.00	EA	895.00	1790.00	09/25/2023
						Schedule Total	<u>1790.00</u>
2 - 1	Pop-Up Sled, Runners: One,		1.00	EA	1700.00	1700.00	09/25/2023
						Schedule Total	<u>1700.00</u>
3 - 1	Zone Reactor Sled, Runners		1.00	EA	2700.00	2700.00	09/25/2023
						Schedule Total	<u>2700.00</u>
						Total PO Amount	<u>6190.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002132	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLBP17925 AMMONIUM PERSULFATE 25G		1.00	EA	24.41	24.41	09/25/2023	
Schedule Total						<u>24.41</u>		
Total PO Amount						24.41		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002133	09-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Comb 10- well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311		1.00	EA	49.00	49.00	09/25/2023
Schedule Total						49.00	
Total PO Amount						49.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002134	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000064973
 Swash Labs
 PO Box 2464
 Denton TX 76205
 United States

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Attention: Amy Woods

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Swash - Website	1.00	EA	20000.00	20000.00	09/26/2023
Schedule Total					<u>20000.00</u>	

Total PO Amount 20000.00

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002135	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039235
 Simpson,Owen
 5800 Saintsbury Dr Apt 103
 The Colony TX 75056-5464
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT vs. Texas Tech Volleyball ESPN+ - Analyst		1.00	EA	250.00	250.00	09/26/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002136	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034009
 American Athletic
 Conference
 545 E John Carpenter Fwy
 Ste 300
 Irving TX 75062-3964
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station		1.00	EA	120.00	120.00	09/26/2023

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002137	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029580
 Wilson,Elizabeth
 6965 Stetson Way
 Frisco TX 75034
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VB Official 8.28 vs Texas Southern University		1.00	EA	200.00	200.00	09/26/2023
Schedule Total						<u>200.00</u>	
2 - 1	VB Official -9/4 vs Texas Tech		1.00	EA	200.00	200.00	09/26/2023
Schedule Total						<u>200.00</u>	
3 - 1	VB Official 9/6 vs SFA		1.00	EA	200.00	200.00	09/26/2023
Schedule Total						<u>200.00</u>	
Total PO Amount						<input type="text" value="600.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002138	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Jaw Style Staple Remover, Black, 3/ Pack		1.00	EA	4.34	4.34	09/26/2023
						Schedule Total	<u>4.34</u>
2 - 1	Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack		1.00	EA	16.55	16.55	09/26/2023
						Schedule Total	<u>16.55</u>
3 - 1	Desktop Tape Dispenser, Weighted Non- Skid Base, 1" Core, Black		3.00	EA	2.19	6.57	09/26/2023
						Schedule Total	<u>6.57</u>
4 - 1	Economy Full- Strip Stapler, 20- Sheet Capacity, Black		5.00	EA	2.88	14.40	09/26/2023
						Schedule Total	<u>14.40</u>
5 - 1	S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack		1.00	EA	18.43	18.43	09/26/2023
						Schedule Total	<u>18.43</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002138	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/ Pack		2.00	EA	7.19	14.38	09/26/2023
Schedule Total							<u>14.38</u>	
	7 - 1	Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen		3.00	EA	22.21	66.63	09/26/2023
Schedule Total							<u>66.63</u>	
	8 - 1	Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets		3.00	EA	4.31	12.93	09/26/2023
Schedule Total							<u>12.93</u>	
	9 - 1	Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)		1.00	EA	29.99	29.99	09/26/2023
Schedule Total							<u>29.99</u>	
	10 - 1	Ziploc Easy Open Tabs		1.00	EA	29.99	29.99	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002138	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Freezer Gallon Bags (152 ct)							
					Schedule Total	<u>29.99</u>		
11 - 1	Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box		1.00	EA	24.46	24.46	09/26/2023	
					Schedule Total	<u>24.46</u>		
12 - 1	Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton		3.00	EA	39.25	117.75	09/26/2023	
					Schedule Total	<u>117.75</u>		
					Total PO Amount	<u>356.42</u>		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002139	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000067168
 Dooley,Paul
 815 Honey Creek Dr.
 Ann Arbor MI 48103
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Paul Dooley Rental Elytra	1.00	EA	482.00	482.00	09/26/2023

Schedule Total 482.00

Total PO Amount 482.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002140	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038565
 The Mariachi Connection
 2106 W Commerce St
 San Antonio TX 78207-3826
 United States

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Attention: Amy Woods

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2		4.00	EA	325.00	1300.00	09/26/2023	
						Schedule Total	<u>1300.00</u>	
2 - 1	Traje Plain Vest		15.00	EA	45.00	675.00	09/26/2023	
						Schedule Total	<u>675.00</u>	
3 - 1	Mariachi Hair Bow Green		8.00	EA	9.95	79.60	09/26/2023	
						Schedule Total	<u>79.60</u>	
4 - 1	T05 - traje Greca Simple Men Plus 2PC		3.00	EA	345.00	1035.00	09/26/2023	
						Schedule Total	<u>1035.00</u>	
5 - 1	T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up		3.00	EA	345.00	1035.00	09/26/2023	
						Schedule Total	<u>1035.00</u>	
6 - 1	T05 - Traje Greca Simple Women 2PC		5.00	EA	325.00	1625.00	09/26/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002140	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038565
 The Mariachi Connection
 2106 W Commerce St
 San Antonio TX 78207-3826
 United States

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Attention: Amy Woods

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>1625.00</u>	
	7 - 1	Custom Made Tie - Green w/logo		20.00	EA	30.00	600.00	09/26/2023
						Schedule Total	<u>600.00</u>	
	8 - 1	Shipping FEDEX Standard Ground		1.00	EA	180.00	180.00	09/26/2023
						Schedule Total	<u>180.00</u>	
						Total PO Amount	<u>6529.60</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002141	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	09/26/2023	
Schedule Total						<u>2524.26</u>		
Total PO Amount						2524.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002142	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VOLVOX SP. JAR		4.00	EA	9.02	36.08	09/26/2023
						Schedule Total	<u>36.08</u>	
	2 - 1	ALGAE, DESMID MIXTURE		4.00	EA	10.31	41.24	09/26/2023
						Schedule Total	<u>41.24</u>	
	3 - 1	FIELD COLLECTED MIXED DIATOMS		4.00	EA	11.83	47.32	09/26/2023
						Schedule Total	<u>47.32</u>	
	4 - 1	ALGAE, SPIROGYRA GREVILLEANA		4.00	EA	9.02	36.08	09/26/2023
						Schedule Total	<u>36.08</u>	
	5 - 1	ALGAE, ANABAENA SP.		4.00	EA	9.02	36.08	09/26/2023
						Schedule Total	<u>36.08</u>	
	6 - 1	ALGAE, GLOEOCAPSA SP		4.00	EA	9.02	36.08	09/26/2023
						Schedule Total	<u>36.08</u>	
	7 - 1	ALGAE, SPIRULINA		4.00	EA	9.02	36.08	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002142	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		MAJOR						
						Schedule Total	<u>36.08</u>	
	8 - 1	PROTOZOA, AMOEBA PROTEUS		4.00	EA	9.02	36.08	09/26/2023
						Schedule Total	<u>36.08</u>	
	9 - 1	PROTOZOA, BLEPHARISMA		4.00	EA	9.02	36.08	09/26/2023
						Schedule Total	<u>36.08</u>	
	10 - 1	PROTOZOA, PARAMECIUM MULTI.		4.00	EA	9.02	36.08	09/26/2023
						Schedule Total	<u>36.08</u>	
	11 - 1	VIRUS, COLIPHAGE T4RIIA		1.00	EA	18.62	18.62	09/26/2023
						Schedule Total	<u>18.62</u>	
	12 - 1	KIT, HAY INFUSION		1.00	EA	32.51	32.51	09/26/2023
						Schedule Total	<u>32.51</u>	
	13 - 1	PROTOZOA, EUGLENA JAR		4.00	EA	9.02	36.08	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002142	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	CULTURE							
						Schedule Total		<u>36.08</u>
14 - 1	FUNGI, RHIZOPUS + (PLUS) PLATE		2.00	EA	15.77	31.54	09/26/2023	
						Schedule Total		<u>31.54</u>
15 - 1	MICROKWK, MYCOBACTERIUM SMEG		1.00	EA	19.57	19.57	09/26/2023	
						Schedule Total		<u>19.57</u>
						Total PO Amount		515.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002143	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LEGENDS Hall - SM- 3680 Spring Mattresses		276.00	EA	160.00	44160.00	09/26/2023
						Schedule Total	<u>44160.00</u>	
	2 - 1	MOZART Hall - SM-3680 Spring Mattress		246.00	EA	160.00	39360.00	09/26/2023
						Schedule Total	<u>39360.00</u>	
	3 - 1	TRADITIONS Hall - SM- 3680 Spring Mattresses		289.00	EA	160.00	46240.00	09/26/2023
						Schedule Total	<u>46240.00</u>	
	4 - 1	Remove & recycle all old mattresses per Texas Environmental regulations.		1.00	EA	25952.00	25952.00	09/26/2023
						Schedule Total	<u>25952.00</u>	
	5 - 1	Shipping/Handling:		1.00	EA	6360.00	6360.00	09/26/2023
						Schedule Total	<u>6360.00</u>	
	6 - 1	Installation of new mattresses & discarding of all		1.00	EA	13787.00	13787.00	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002143	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

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Attention: Randy Brooks

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

packaging.

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 13787.00

Total PO Amount 175859.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002144	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CT66J Dell OptiPlex 7010 - Micro		1.00	EA	853.00	853.00	09/26/2023	
Schedule Total						<u>853.00</u>		
Total PO Amount						853.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002145	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019110
 Burli Software Inc
 4664 Loughheed Hwy Ste
 264
 Burnaby BC V5C 5T5
 Canada

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Attention: Mark Lambert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.		1.00	EA	487.50	487.50	09/26/2023	

Schedule Total 487.50

Total PO Amount 487.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002146	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SB Uniforms		1.00	EA	19069.08	19069.08	09/26/2023
Schedule Total							<u>19069.08</u>	
Total PO Amount							19069.08	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002147	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/26/2023
						Schedule Total	<u>920.00</u>	
	2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/26/2023
						Schedule Total	<u>3600.00</u>	
	3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/26/2023
						Schedule Total	<u>231.00</u>	
	4 - 1	Change Order# 1& 2		1.00	EA	4071.00	4071.00	09/26/2023
						Schedule Total	<u>4071.00</u>	
						Total PO Amount	<u>8822.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002148	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.		1.00	EA	3800.00	3800.00	09/26/2023	

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002149	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Brianna Sosa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V- TRIMMER		1.00	EA	4925.75	4925.75	09/26/2023
						Schedule Total	<u>4925.75</u>	
	2 - 1	INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE		1.00	EA	1029.88	1029.88	09/26/2023
						Schedule Total	<u>1029.88</u>	
	3 - 1	[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN		1.00	EA	249.00	249.00	09/26/2023
						Schedule Total	<u>249.00</u>	
	4 - 1	MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
						Schedule Total	<u>123.96</u>	
	5 - 1	YELLOW #746 300ml DJ INK CART. for HP Z6 /		1.00	EA	123.96	123.96	09/26/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002149	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Brianna Sosa

Bill To: UNT System Business Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Z9 PRINTERS						
Schedule Total						<u>123.96</u>	
6 - 1	CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						<u>123.96</u>	
7 - 1	CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						<u>123.96</u>	
8 - 1	PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						<u>123.96</u>	
9 - 1	MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						<u>123.96</u>	
10 - 1	36X100 8MIL PHOTO		1.00	EA	122.95	122.95	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002149	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Brianna Sosa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

SATIN 200 gsm

Schedule Total 122.95

Total PO Amount 7071.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002150	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/26/2023
Schedule Total						<u>34.02</u>	
2 - 1	ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580		1.00	CYL	215.00	215.00	09/26/2023
Schedule Total						<u>215.00</u>	
3 - 1	NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580		1.00	CYL	165.52	165.52	09/26/2023
Schedule Total						<u>165.52</u>	
Total PO Amount						<u>414.54</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002151	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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Attention: Connie Verdin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery		1.00	EA		18297.40	18297.40	09/26/2023
Schedule Total								18297.40	
Total PO Amount								18297.40	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002152	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006735
 Stanford Research Systems
 Inc
 1290-D Reamwood Ave
 Sunnyvale CA 94089-0000
 United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DSP dual phase lock-in amplifier		1.00	EA	5495.00	5495.00	09/26/2023	
Schedule Total						<u>5495.00</u>		
2 - 1	Shipping and Insurance		1.00	EA	158.76	158.76	09/26/2023	
Schedule Total						<u>158.76</u>		
Total PO Amount						5653.76		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002153	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026622
 University of Denver
 Office of Sponsored
 Programs
 PO Box 911811
 Denver CO 80291-1811
 United States

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Attention: Selcuk Acar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF20010-Subaward to U of Denver		1.00	EA	33580.04	33580.04	09/26/2023	

Schedule Total 33580.04

Total PO Amount 33580.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002154	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll]1500°C Compact Muffle Furnace (4.7"x4.7"x 4.7",1.7L) with ProgrammableControlle r - KSL-1500X-S		1.00	EA	4896.00	4896.00	09/26/2023
						Schedule Total	<u>4896.00</u>	
	2 - 1	CE Certified		1.00	EA	0.00	0.00	09/26/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	Handling Fee		1.00	EA	90.00	90.00	09/26/2023
						Schedule Total	<u>90.00</u>	
	4 - 1	Shipping Fee		1.00	EA	435.00	435.00	09/26/2023
						Schedule Total	<u>435.00</u>	
						Total PO Amount	<u>5421.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002155	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	109.75	219.50	09/26/2023	
Schedule Total						<u>219.50</u>		
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200		2.00	CYL	252.16	504.32	09/26/2023	
Schedule Total						<u>504.32</u>		
Total PO Amount						723.82		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002156	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089		1.00	EA	705.64	705.64	09/26/2023
						Schedule Total	<u>705.64</u>
2 - 1	Previously Executed Amendments 1-4 - REPLACE PO 240089		1.00	EA	22768.71	22768.71	09/26/2023
						Schedule Total	<u>22768.71</u>
3 - 1	Amendment #5 - Final Punch List to CA Services		1.00	EA	1910.00	1910.00	09/26/2023
						Schedule Total	<u>1910.00</u>
4 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/26/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>25384.36</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002157	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Keshia Wilkins

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Apple Magic Mouse		1.00	EA	99.00	99.00	09/26/2023	
Schedule Total						<u>99.00</u>		
2 - 1	Airpods with Charging case		1.00	EA	179.00	179.00	09/26/2023	
Schedule Total						<u>179.00</u>		
Total PO Amount						<u>278.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002158	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029649
 ServiceNow, Inc.
 2225 Lawson Ln
 Santa Clara CA 95054-3311
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	12 Month Subscription Fee, Servicenow ITBM Users		1.00	EA	1.00	1.00	09/27/2023	
Schedule Total						<u>1.00</u>		
2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA	898.56	898.56	09/27/2023	
Schedule Total						<u>898.56</u>		
Total PO Amount						899.56		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002159	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	61P.5X12-12 TK90802549T Aluminum Plate 6061 Material Aluminum Material Grade 6061 Temper T651 Plate Overall Length 12 in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125 /-0 in Thickness 0.5 in Thickness Tolerance /-0.023 in Fabrication Hot Roll		1.00	EA	89.40	89.40	09/26/2023
Schedule Total						<u>89.40</u>	
2 - 1	07266 TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/- 0.0003mm Spiral Sub Micron		4.00	EA	2.93	11.72	09/26/2023
Schedule Total						<u>11.72</u>	
3 - 1	M51300.020.0004 TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small		1.00	EA	3.61	3.61	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002159	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Item/Description
 Type S

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard
 PO Price Extended Amt

Due Date

Schedule Total 3.61

Total PO Amount 104.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002160	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000011751
 Materialise USA LLC
 44650 Helm Ct
 Plymouth MI 48170
 United States

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Attention: Mary Chandler

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Magics -Maintenance		1.00	EA	5496.00	5496.00	09/27/2023
Schedule Total						<u>5496.00</u>	
2 - 1	BuildProc Trumpf - Maintenance		1.00	EA	6618.00	6618.00	09/27/2023
Schedule Total						<u>6618.00</u>	
3 - 1	SG+ Maintenance		1.00	EA	5346.00	5346.00	09/27/2023
Schedule Total						<u>5346.00</u>	
Total PO Amount						<u>17460.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002161	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Compressed Air Spray, 14 oz. (392 g) Can (Non-CFC) (Cs/12)		2.00	EA	289.75	579.50	09/26/2023
						Schedule Total	<u>579.50</u>	
	2 - 1	Cleaning Solution, GP, 128 oz. (3.8 L)		10.00	EA	61.75	617.50	09/26/2023
						Schedule Total	<u>617.50</u>	
	3 - 1	Micro Organic Soap, 32 oz. (950 mL)		10.00	EA	31.35	313.50	09/26/2023
						Schedule Total	<u>313.50</u>	
	4 - 1	Epoxy Powder, Black Glass-Filled, 25 lb. (11.5 kg)		1.00	EA	494.00	494.00	09/26/2023
						Schedule Total	<u>494.00</u>	
	5 - 1	Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg)		2.00	EA	28.50	57.00	09/26/2023
						Schedule Total	<u>57.00</u>	
	6 - 1	Epoxy Dissolver, 16 oz. (480 mL)		2.00	EA	76.00	152.00	09/26/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002161	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			Schedule Total			<u>152.00</u>	
7 - 1	Mounting Wax, Clear 50 Gram Stick		1.00	EA	40.85	40.85	09/26/2023
			Schedule Total			<u>40.85</u>	
8 - 1	LOCTITE® 454 Gel Adhesive, 3 Gram Tube		5.00	EA	23.75	118.75	09/26/2023
			Schedule Total			<u>118.75</u>	
9 - 1	Sample Holding Clips, Stainless Steel Coil (Pk/100)		1.00	EA	28.50	28.50	09/26/2023
			Schedule Total			<u>28.50</u>	
10 - 1	QuickCure Acrylic Liquid, 32 oz. (950 mL)		1.00	EA	51.30	51.30	09/26/2023
			Schedule Total			<u>51.30</u>	
11 - 1	QuickSet Acrylic Liquid, 32 oz. (950 mL)		1.00	EA	31.35	31.35	09/26/2023
			Schedule Total			<u>31.35</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002161	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	12 - 1	Transparent Thermoplastic Powder, 5 lb. (2.3 kg)		1.00	EA	142.50	142.50	09/26/2023
						Schedule Total	<u>142.50</u>	
	13 - 1	Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)		1.00	EA	756.20	756.20	09/26/2023
						Schedule Total	<u>756.20</u>	
	14 - 1	Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)		4.00	EA	688.75	2755.00	09/26/2023
						Schedule Total	<u>2755.00</u>	
	15 - 1	Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		6.00	EA	505.40	3032.40	09/26/2023
						Schedule Total	<u>3032.40</u>	
	16 - 1	Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)		1.00	EA	72.20	72.20	09/26/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002161	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							72.20
17 - 1	Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)		2.00	EA	236.55	473.10	09/26/2023
Schedule Total							473.10
18 - 1	Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)		2.00	EA	263.15	526.30	09/26/2023
Schedule Total							526.30
19 - 1	Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)		2.00	EA	189.05	378.10	09/26/2023
Schedule Total							378.10
20 - 1	Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)		6.00	EA	146.30	877.80	09/26/2023
Schedule Total							877.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002161	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 11497.85

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002162	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Tennie Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA Copier Lease 2 x IMC4510		1.00	EA	350.00	350.00	09/26/2023
Schedule Total						<u>350.00</u>	
2 - 1	Maintenance Gold Estimated Usage b/w Images		1.00	EA	10.00	10.00	09/26/2023
Schedule Total						<u>10.00</u>	
3 - 1	maintenance Gold Estimated Usage Color Images		1.00	EA	90.00	90.00	09/26/2023
Schedule Total						<u>90.00</u>	
Total PO Amount						<u>450.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002163	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029356
 Herc Rentals Inc
 4637 W University
 Denton TX 76207-3113
 United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Herc Rentals	1.00	EA	1064.00	1064.00	09/26/2023
Schedule Total					<u>1064.00</u>	

Total PO Amount 1064.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002164	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028160
 Georgia Expo
 Manufacturing Corporation
 3355 Martin Farm Rd
 Suwanee GA 30024
 United States

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Attention: Richard Owens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10ft Banjo Drape Black 118" H, 4x4 HEM		20.00	EA	16.38	327.60	09/26/2023	
Schedule Total						<u>327.60</u>		
2 - 1	Quick Fold Easel- Black		21.00	EA	65.28	1370.88	09/26/2023	
Schedule Total						<u>1370.88</u>		
3 - 1	Shipping & Handling		1.00	EA	178.09	178.09	09/26/2023	
Schedule Total						<u>178.09</u>		
Total PO Amount						1876.57		

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002165	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028877
Collegiate Sports Connect
514 Vick Ave
Raleigh NC 27612-5028
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CRO Search		2.00	EA	12500.00	25000.00	09/26/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002166	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029900
 Kammrath and Weiss
 Technologies, Inc.
 16 Alexander Ave
 Blue Point NY 11715-1002
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	30 MH.MDS-SC Temperatures data aquisition software (incl. MDS,T and Interface)for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system		1.00	EA	3950.00	3950.00	09/26/2023

Schedule Total 3950.00

Total PO Amount 3950.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002167	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032067
 Tamarind Co LLC
 2021 Vista Dr
 Lewisville TX 75067-7474
 United States

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Attention: Jerry Aul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tamarand Service Request Form 2nd payment		1.00	EA	2650.00	2650.00	09/29/2023
Schedule Total							<u>2650.00</u>	
	2 - 1	Tamarand Service Request Form 1st payment		1.00	EA	2650.00	2650.00	09/29/2023
Schedule Total							<u>2650.00</u>	
Total PO Amount							5300.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002168	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019072
 All Occasion Performers
 1425 Stagecoach Dr
 Richardson TX 75080-5720
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2380.00	2380.00	09/26/2023
Schedule Total					<u>2380.00</u>	

Total PO Amount 2380.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002169	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011307
 Turnkey Project Services
 LLC
 14301 Faa Blvd Ste 111
 Fort Worth TX 76155-2520
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SteelCase Panels Montage 86" one pocket door		1.00	EA	2435.84	2435.84	09/26/2023	
						Schedule Total	<u>2435.84</u>	
2 - 1	Panel Fabric Limestone Century 7183		13.00	YD	25.71	334.23	09/26/2023	
						Schedule Total	<u>334.23</u>	
3 - 1	Deliver & install		1.00	EA	1140.00	1140.00	09/26/2023	
						Schedule Total	<u>1140.00</u>	
						Total PO Amount	<u>3910.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002170	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: Crystal Garrett
 CG24074

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9-S HODE (1mg)		1.00	EA	904.00	904.00	09/26/2023	
Schedule Total						<u>904.00</u>		
2 - 1	9-S HOTrE (1mg)		1.00	EA	742.00	742.00	09/26/2023	
Schedule Total						<u>742.00</u>		
3 - 1	Freight		1.00	EA	36.00	36.00	09/26/2023	
Schedule Total						<u>36.00</u>		
Total PO Amount						1682.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002171	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		5.00	EA	4887.85	24439.25	09/26/2023	
Schedule Total						<u>24439.25</u>		
Total PO Amount						24439.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002173	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude Computer	1.00	EA	1650.90	1650.90	09/26/2023

Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002174	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet Services FY24	1.00	EA	15000.00	15000.00	09/27/2023
Schedule Total					<u>15000.00</u>	

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002175	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Zaiba Ahmed

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z177000EF CTO MBP 16 M2M 12C 38G 32GB 2TB SL		1.00	EA	3687.08	3687.08	09/27/2023
Schedule Total						<u>3687.08</u>	
2 - 1	S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)		1.00	EA	385.71	385.71	09/27/2023
Schedule Total						<u>385.71</u>	
3 - 1	MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver		1.00	EA	1125.51	1125.51	09/27/2023
Schedule Total						<u>1125.51</u>	
4 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		1.00	EA	206.12	206.12	09/27/2023
Schedule Total						<u>206.12</u>	
5 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus		1.00	EA	118.37	118.37	09/27/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002175	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Attention: Zaiba Ahmed

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)						

Schedule Total 118.37

Total PO Amount 5522.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	2706.62	2706.62	09/27/2023
						Schedule Total	<u>2706.62</u>	
	2 - 1	13th Generation Intel (R) Core(TM) i7- 13700H Processor (14- Core, 24MB Cache, up to 5.0 GHz)		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	Platinum Silver exterior, Black interior		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	Windows 11 Pro, English, French, Spanish		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	No Microsoft Office License Included		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	6 - 1	32GB, 2x16GB, DDR5, 4800MHz		1.00	EA	0.00	0.00	09/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>0.00</u>	
	7 - 1	Backlit Black English Keyboard w/ Fingerprint Reader		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	8 - 1	15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	9 - 1	1TB M.2 PCIe NVMe Solid State Drive		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	11 - 1	NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6		1.00	EA	0.00	0.00	09/27/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>0.00</u>	
	12 - 1	US Power Cord		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	13 - 1	Energy Star Label		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	14 - 1	Intel(R) vPro Technology Essential Management Features		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	15 - 1	6-Cell Battery, 86WHr (Integrated)		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	16 - 1	Shipping Material		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	17 - 1	Custom Configuration		1.00	EA	0.00	0.00	09/27/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
						Schedule Total		<u>0.00</u>	
	18 - 1	Intel Core i7 EVO vPro Processor Label		1.00	EA		0.00	0.00	09/27/2023
						Schedule Total		<u>0.00</u>	
	19 - 1	Additional Software		1.00	EA		0.00	0.00	09/27/2023
						Schedule Total		<u>0.00</u>	
	20 - 1	130Watt Type-C Adapter		1.00	EA		0.00	0.00	09/27/2023
						Schedule Total		<u>0.00</u>	
	21 - 1	ProSupport Plus: 7x24 Technical Support, 4 Years		1.00	EA		0.00	0.00	09/27/2023
						Schedule Total		<u>0.00</u>	
	22 - 1	Dell Limited Hardware Warranty Initial Year		1.00	EA		0.00	0.00	09/27/2023
						Schedule Total		<u>0.00</u>	
	23 - 1	1Y ProSupport Plus for PCs		1.00	EA		0.00	0.00	09/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	NextBusinessDay OnsiteService after remote diagnosis for business						
					Schedule Total	<u>0.00</u>	
24 - 1	ProSupport Plus: Accidental Damage Service, 4 Years		1.00	EA	0.00	0.00	09/27/2023
					Schedule Total	<u>0.00</u>	
25 - 1	3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business		1.00	EA	0.00	0.00	09/27/2023
					Schedule Total	<u>0.00</u>	
26 - 1	ProSupport Plus: Keep Your Hard Drive, 4 Years		1.00	EA	0.00	0.00	09/27/2023
					Schedule Total	<u>0.00</u>	
27 - 1	Dell Limited Hardware Warranty Extended Year(s)		1.00	EA	0.00	0.00	09/27/2023
					Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002176	09-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 2706.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002177	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056714
 Bloomberg Finance LP
 c/o Bloomberg Business
 Week
 PO Box 37527
 Boone IA 50037-4527
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	18180.00	18180.00	09/27/2023
Schedule Total					<u>18180.00</u>	
Total PO Amount					18180.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002178	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026564
 Admithub, PBC dba
 Mainstay
 1 Washington Mall
 #1349 At Government
 Center
 Boston MA 02108-2616
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mainstay FY24		1.00	EA	84620.00	84620.00	09/27/2023

Schedule Total 84620.00

Total PO Amount 84620.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002179	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015399
 NCS Pearson Inc
 13036 Collection Center
 Drive
 Chicago IL 60693
 United States

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Attention: Daniel Krutka

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TExES Certification Exam Voucher--\$116 tier		46.00	EA	116.00	5336.00	09/27/2023	
						Schedule Total	<u>5336.00</u>	
2 - 1	TExES Certification Exam Voucher--\$136 tier		23.00	EA	136.00	3128.00	09/27/2023	
						Schedule Total	<u>3128.00</u>	
						Total PO Amount	<u>8464.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002180	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021426
 Johns Hopkins University
 Press
 Journals Publishing Division
 PO Box 19966
 Baltimore MD 21211-0966
 United States

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Attention: Timothy Boswell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Midvolume expenses for publishing Studies in the Novel Vol. 55		1.00	EA	5465.00	5465.00	09/27/2023	

Schedule Total 5465.00

Total PO Amount 5465.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002181	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rubbermaid Commercial Products HYGN 18 in. Quick-Connect Wet and Dry Mop Frame		8.00	EA	23.17	185.36	09/27/2023
						Schedule Total	<u>185.36</u>	
	2 - 1	Rubbermaid Commercial Products HYGN 54 in. Quick Connect Fiberglass Handle		8.00	EA	10.65	85.20	09/27/2023
						Schedule Total	<u>85.20</u>	
	3 - 1	Rubbermaid Commercial Products HYGN Microfiber Scrubber Flat Mop Pad		6.00	EA	13.63	81.78	09/27/2023
						Schedule Total	<u>81.78</u>	
	4 - 1	Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs		50.00	EA	44.87	2243.50	09/27/2023
						Schedule Total	<u>2243.50</u>	
	5 - 1	Rubbermaid Commercial Products HYGN 18 in. Microfiber Wet Mop Pad Refill PK12		1.00	EA	88.92	88.92	09/27/2023
						Schedule Total	<u>88.92</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002181	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll		2.00	EA	38.89	77.78	09/27/2023	
Schedule Total						<u>77.78</u>		
Total PO Amount						2762.54		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002183	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016735
 Haas Factory Outlet
 1633 Firman Dr Ste 200
 Richardson TX 75081-1881
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75" x 22.5" (298 x 572 mm) max capacity and 3.0" (76 mm) bar capacity		1.00	EA	56861.86	56861.86	09/27/2023
						Schedule Total	<u>56861.86</u>	
	2 - 1	[Con] Automatic Tool Presetter		1.00	EA	2757.30	2757.30	09/27/2023
						Schedule Total	<u>2757.30</u>	
	3 - 1	[Con]Auto Door for Lathes		1.00	EA	1090.94	1090.94	09/27/2023
						Schedule Total	<u>1090.94</u>	
	4 - 1	[Con] Belt-Type Chip Conveyor, Lathe		1.00	EA	2757.30	2757.30	09/27/2023
						Schedule Total	<u>2757.30</u>	
	5 - 1	[Con]*Programmable Hydraulic Tailstock		1.00	EA	3850.85	3850.85	09/27/2023
						Schedule Total	<u>3850.85</u>	
	6 - 1	1-Year Extended Warranty		1.00	EA	5777.57	5777.57	09/27/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002183	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016735
 Haas Factory Outlet
 1633 Firman Dr Ste 200
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>5777.57</u>	
	7 - 1	[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ		1.00	EA	518.63	518.63	09/27/2023
						Schedule Total	<u>518.63</u>	
	8 - 1	[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ		1.00	EA	987.29	987.29	09/27/2023
						Schedule Total	<u>987.29</u>	
	9 - 1	[con]Liner Guide Adapter Kit, 3.00" (76mm)		1.00	EA	411.38	411.38	09/27/2023
						Schedule Total	<u>411.38</u>	
	10 - 1	[con]16-Piece, Haas Extruded 3" (75mm) Spindle Liner Kit, 3/8" - 2-3/4" (9mm - 70mm) Bore Diameter, for Round Bar		1.00	EA	984.19	984.19	09/27/2023
						Schedule Total	<u>984.19</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002183	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016735
 Haas Factory Outlet
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	[Con]Installation / Leveling / Commissioning: ST series lathe		1.00	EA	781.11	781.11	09/27/2023
Schedule Total						<u>781.11</u>	
12 - 1	[con]Freight		1.00	EA	1861.11	1861.11	09/27/2023
Schedule Total						<u>1861.11</u>	
13 - 1	[Con] Rigging: Via B & W Riggers		1.00	EA	1179.47	1179.47	09/27/2023
Schedule Total						<u>1179.47</u>	
Total PO Amount						79819.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002186	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cryo Gloves - Mid-Arm Length		1.00	EA	317.00	317.00	09/27/2023
Schedule Total							317.00	
Total PO Amount							317.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002187	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
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 Denton TX 76205
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	iBind Cards		1.00	EA	167.00	167.00	09/27/2023
Schedule Total							<u>167.00</u>	
	2 - 1	Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP		1.00	EA	95.50	95.50	09/27/2023
Schedule Total							<u>95.50</u>	
Total PO Amount							262.50	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002188	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Novex ECL Chemiluminescent Substrate Reagent Kit		1.00	EA	315.00	315.00	09/27/2023

Schedule Total 315.00

Total PO Amount 315.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002189	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	22840 PIERCE MINI GEL STAINING KIT		1.00	EA	153.44	153.44	09/27/2023	
Schedule Total						<u>153.44</u>		
Total PO Amount						153.44		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002190	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPA41620 2-PROPANOL CERTIFIED ACS 20L		4.00	EA	94.84	379.36	09/27/2023	
Schedule Total						379.36		
Total PO Amount						379.36		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002191	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Coliseum Gas Line		1.00	EA	80688.00	80688.00	09/27/2023
Schedule Total						<u>80688.00</u>	
2 - 1	Payment Bond		1.00	EA	787.00	787.00	09/27/2023
Schedule Total						<u>787.00</u>	
Total PO Amount						81475.00	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002192	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AB128936100UL RECOMBINANT ANTI- SYNDECAN-1		1.00	EA	625.00	625.00	09/27/2023	
Schedule Total						<u>625.00</u>		
Total PO Amount						625.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002194	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022669
 Ossila Limited
 Solpro Business Park
 Windsor St
 Sheffield S4 7WB
 United Kingdom

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)		1.00	EA	263.00	263.00	09/27/2023	
Schedule Total						263.00		
Total PO Amount						263.00		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002195	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Valerie Govan

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	09/27/2023	
Schedule Total						<u>1606.61</u>		
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	09/27/2023	
Schedule Total						<u>178.57</u>		
Total PO Amount						1785.18		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002196	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Excise Registration Code: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	PO Price	Extended Amt	Due Date
Tax Exempt?		Mfg ID			Standard			
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA		1125.51	1125.51	09/27/2023
Schedule Total							<u>1125.51</u>	
2 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		1.00	EA		206.12	206.12	09/27/2023
Schedule Total							<u>206.12</u>	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA		118.36	118.36	09/27/2023
Schedule Total							<u>118.36</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002196	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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 Denton TX 76205
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Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1449.99

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002197	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073621
 Dissinger Reed LLC
 PO Box 30080
 Omaha NE 68103-1180
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
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Excise Registration Code: 2021-141

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	2416.00	2416.00	09/28/2023	
Schedule Total						<u>2416.00</u>		
Total PO Amount						<input type="text" value="2416.00"/>		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002198	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE		4.00	EA	2741.82	10967.28	09/28/2023
Schedule Total							<u>10967.28</u>	
	2 - 1	Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)		4.00	EA	0.00	0.00	09/28/2023
Schedule Total							<u>0.00</u>	
	3 - 1	G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)		4.00	EA	0.00	0.00	09/28/2023
Schedule Total							<u>0.00</u>	
	4 - 1	QA04096AA; ENH: P25 TRUNKING		4.00	EA	0.00	0.00	09/28/2023
Schedule Total							<u>0.00</u>	
	5 - 1	QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS		4.00	EA	0.00	0.00	09/28/2023
Schedule Total							<u>0.00</u>	
	6 - 1	QA00580AF; ADD: TDMA		4.00	EA	0.00	0.00	09/28/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002198	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	OPERATION							
Schedule Total						<u>0.00</u>		
7 - 1	PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA		4.00	EA	61.56	246.24	09/28/2023	
Schedule Total						<u>246.24</u>		
8 - 1	PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55		4.00	EA	107.73	430.92	09/28/2023	
Schedule Total						<u>430.92</u>		
Total PO Amount						11644.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002199	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023605
 Mursion Inc
 2443 Fillmore St Suite 515
 San Francisco CA 94115
 United States

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Attention: Velka Vasquez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Musrion Sim Lab Services 2023	1.00	EA	25000.00	25000.00	09/28/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002200	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1332.38	1332.38	09/28/2023
Schedule Total						<u>1332.38</u>	

Total PO Amount 1332.38

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002203	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		15.00	EA	17.01	255.15	09/28/2023	
Schedule Total						<u>255.15</u>		
2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		15.00	CYL	10.88	163.20	09/28/2023	
Schedule Total						<u>163.20</u>		
Total PO Amount						418.35		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002204	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 Dept 2366
 PO Box 122366
 Dallas TX 75312-2366
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AAJN011 BIZHUB C4050I Color MFP		1.00	EA	55.41	55.41	09/28/2023	
						Schedule Total	<u>55.41</u>	
2 - 1	ESP Diagnos Tic Power Filter 120V/15A		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
3 - 1	BIZHUB Secure2		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
4 - 1	MFP Delivery Charge - Level one		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
5 - 1	Basic Network Service- BNS02		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
6 - 1	BIZHUB C750I Printer/Copier		1.00	EA	220.91	220.91	09/28/2023	
						Schedule Total	<u>220.91</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002204	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 Dept 2366
 PO Box 122366
 Dallas TX 75312-2366
 United States

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Attention: Central Receiving

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	LK-110 V2 I-Option OOXML Enhanced PDF		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
8 - 1	FS-539 SD Finisher Stapler		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
9 - 1	PK-524 2/3 Punch Unit For FS-539		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
10 - 1	RU-519		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
11 - 1	FK-514 FAX Kit (1st & 2nd line)		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
12 - 1	Diagnostic TIC PWRFILTER BLUE TOOTH 120V/20A		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002204	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 Dept 2366
 PO Box 122366
 Dallas TX 75312-2366
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
13 - 1	BIZHUB Secure		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
14 - 1	MFP Delivery Charge - Level Three		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
15 - 1	Basic Network Service - BNS05		1.00	EA	0.00	0.00	09/28/2023	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>276.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002205	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		3.00	EA	2256.92	6770.76	09/28/2023	
Schedule Total						<u>6770.76</u>		
Total PO Amount						6770.76		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002206	Date 09-28-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 InContact Blanket PO	1.00	EA	48000.00	48000.00	09/28/2023

Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002207	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029649
 ServiceNow, Inc.
 2225 Lawson Ln
 Santa Clara CA 95054-3311
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	9 Month Subscription Fee, Servicenow ITBM Users		1.00	EA		1.00	1.00	09/28/2023
						Schedule Total		<u>1.00</u>	
	2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA		449.28	449.28	09/28/2023
						Schedule Total		<u>449.28</u>	
						Total PO Amount		<u>450.28</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002208	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Phosphate-buffered saline (PBS, 10X), pH 7.4		2.00	EA	182.00	364.00	09/28/2023

Schedule Total 364.00

Total PO Amount 364.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002209	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CN02A RAC/CDC42 ACTVATORII 5X10UNITS		4.00	EA	221.00	884.00	09/28/2023	
Schedule Total						<u>884.00</u>		
Total PO Amount						884.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002210	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067420
 Laser Mechanisms Inc
 25325 Regency Dr
 Novi MI 48375
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Laser Cover Glass		10.00	EA	65.00	650.00	09/28/2023	
						Schedule Total	<u>650.00</u>	
2 - 1	LENS 7980 1.10" 200mm		5.00	EA	360.00	1800.00	09/28/2023	
						Schedule Total	<u>1800.00</u>	
3 - 1	Cover Glass Seal Ring		6.00	EA	89.00	534.00	09/28/2023	
						Schedule Total	<u>534.00</u>	
						Total PO Amount	<u>2984.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002211	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tracie Frey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		2.00	EA	1734.78	3469.56	09/28/2023	
Schedule Total						<u>3469.56</u>		
2 - 1	Dell 27 Monitor - P2722H		4.00	EA	225.00	900.00	09/28/2023	
Schedule Total						<u>900.00</u>		
3 - 1	Conferencing Soundbar SB522A CUS		2.00	EA	55.00	110.00	09/28/2023	
Schedule Total						<u>110.00</u>		
Total PO Amount						4479.56		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002212	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Ultrasharp 30 USB-C Hub Monitor		10.00	EA	400.00	4000.00	09/28/2023	

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002214	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039422
 Ridlen,Mark Douglas
 6132 Lakeshore Dr.
 Dallas TX 75214
 United States

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Attention: Amanda Weiss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DJ CVAD Service Form Request	1.00	EA	500.00	500.00	09/28/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002215	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		2.00	EA	3975.00	7950.00	09/28/2023	
Schedule Total						<u>7950.00</u>		
Total PO Amount						7950.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002216	Date 09-28-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LMC-Union Columns Re-painted		1.00	EA	2285.71	2285.71	09/28/2023	

Schedule Total 2285.71

Total PO Amount 2285.71

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002217	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Isophthaloyl chloride99%, 100g		1.00	EA	37.31	37.31	09/28/2023	
Schedule Total						<u>37.31</u>		
2 - 1	Potassium nitrate-15N98 atom % 15N, 1g		1.00	EA	106.00	106.00	09/28/2023	
Schedule Total						<u>106.00</u>		
3 - 1	Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g		1.00	EA	164.00	164.00	09/28/2023	
Schedule Total						<u>164.00</u>		
4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/28/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						327.31		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002219	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S708610MG IWR-1-ENDO 10MG		1.00	EA	110.11	110.11	09/28/2023	
Schedule Total						<u>110.11</u>		
2 - 1	3521 100X20MM STACKABLE DEEP 400CS		1.00	CS	271.24	271.24	09/28/2023	
Schedule Total						<u>271.24</u>		
Total PO Amount						381.35		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002220	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Change the lights in the Visiting FB Locker Room to LEDs.		1.00	EA	2060.00	2060.00	09/28/2023

Schedule Total 2060.00

Total PO Amount 2060.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002221	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Canon Copier 1		1.00	EA	7775.40	7775.40	09/28/2023
						Schedule Total	<u>7775.40</u>	
	2 - 1	Copier 2		1.00	EA	1548.72	1548.72	09/28/2023
						Schedule Total	<u>1548.72</u>	
	3 - 1	Copier 3		1.00	EA	2696.76	2696.76	09/28/2023
						Schedule Total	<u>2696.76</u>	
	4 - 1	Overages		1.00	EA	3000.00	3000.00	09/28/2023
						Schedule Total	<u>3000.00</u>	
						Total PO Amount	15020.88	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002222	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	30.76	61.52	09/28/2023	
Schedule Total						<u>61.52</u>		
2 - 1	OXYGEN, MEDICAL GRADE Size: EAWB		2.00	CYL	13.50	27.00	09/28/2023	
Schedule Total						<u>27.00</u>		
Total PO Amount						88.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002223	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	75UQ7590PUB LG 75UQ7590PUB - 75" Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED		1.00	EA	876.77	876.77	09/28/2023
Schedule Total						<u>876.77</u>	
2 - 1	RLXT3 Chief Fit Large Tilt Display Wall Mount - For Displays 43-86" - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43"-85" - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM		1.00	EA	165.92	165.92	09/28/2023
Schedule Total						<u>165.92</u>	
3 - 1	920-006481 Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz		1.00	EA	37.56	37.56	09/28/2023
Schedule Total						<u>37.56</u>	
4 - 1	960-001101 Logitech MeetUp -		1.00	EA	631.00	631.00	09/28/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002223	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Tami Deaton

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG							
Schedule Total						<u>631.00</u>		
5 - 1	939-001656 Logitech TV MOUNT XL - Camera mount - on- the-monitor mountable - for P/N: 960- 001102, 991-000411		1.00	EA	122.08	122.08	09/28/2023	
Schedule Total						<u>122.08</u>		
6 - 1	91843 VELCRO Brand Extreme Outdoor Heavy Duty Tape 10Ft x 1 In Holds 15 lbs Black with Stick on Adhesive Strong Weather Resistant Holding Power - 91843		1.00	EA	16.67	16.67	09/28/2023	
Schedule Total						<u>16.67</u>		
7 - 1	HW-8K-2M-001 Highwings 8K 10K HDMI 2.1 Cable 48Gbps 6.6 FT/2M, Certified High Speed HDMI Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 & 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray		1.00	EA	12.22	12.22	09/28/2023	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002223	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total						12.22		
Total PO Amount						1862.22		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002224	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020788
 Cvent Inc
 PO Box 822699
 Philadelphia PA 19182-2699
 United States

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Attention: Christopher Vickery

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cvent invoice	1.00	EA	8.95	8.95	09/28/2023
Schedule Total					<u>8.95</u>	
Total PO Amount					<u>8.95</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002225	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027505
 Leica Microsystems Inc
 1700 Leider Ln
 Buffalo Grove IL 60089
 United States

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Attention: Crystal Garrett
 CG24041

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	[Con1/12] LMD7 basic stand, LED, mot. Z		1.00	EA	38843.42	38843.42	09/28/2023
Schedule Total						<u>38843.42</u>	
2 - 1	[Con2/12]LMD Components		1.00	EA	39982.76	39982.76	09/28/2023
Schedule Total						<u>39982.76</u>	
3 - 1	[Con3/12]Image Acquisition and Analysis Software		1.00	EA	13578.06	13578.06	09/28/2023
Schedule Total						<u>13578.06</u>	
4 - 1	[Con4/12]Incident Light Fluorescence		1.00	EA	34800.69	34800.69	09/28/2023
Schedule Total						<u>34800.69</u>	
5 - 1	[Con5/12]Microscope Stage		1.00	EA	67201.60	67201.60	09/28/2023
Schedule Total						<u>67201.60</u>	
6 - 1	[Con6/12]Objectives and Optical Components		1.00	EA	19368.75	19368.75	09/28/2023
Schedule Total						<u>19368.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002225	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027505
 Leica Microsystems Inc
 1700 Leider Ln
 Buffalo Grove IL 60089
 United States

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Attention: Crystal Garrett
 CG24041

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	[Con7/12]DIC-Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives		1.00	EA	10848.79	10848.79	09/28/2023
						Schedule Total	<u>10848.79</u>	
	8 - 1	[Con8/12]Computer Workstation		1.00	EA	5598.29	5598.29	09/28/2023
						Schedule Total	<u>5598.29</u>	
	9 - 1	[Con9/12]Digital Documentation Camera		1.00	EA	11838.73	11838.73	09/28/2023
						Schedule Total	<u>11838.73</u>	
	10 - 1	[Con10/12]Accessories		1.00	EA	5879.15	5879.15	09/28/2023
						Schedule Total	<u>5879.15</u>	
	11 - 1	[Con11/12]Filter Cubes		1.00	EA	14530.00	14530.00	09/28/2023
						Schedule Total	<u>14530.00</u>	

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University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002225	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027505
 Leica Microsystems Inc
 1700 Leider Ln
 Buffalo Grove IL 60089
 United States

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Attention: Crystal Garrett
 CG24041

Bill To: UNT System Business
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 Send Invoices to:
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	[Con12/12]Service Contract - Training & Installation		1.00	EA	5603.00	5603.00	09/28/2023	
						Schedule Total	<u>5603.00</u>	
13 - 1	Consumables		1.00	EA	1162.06	1162.06	09/28/2023	
						Schedule Total	<u>1162.06</u>	
14 - 1	Warranty		1.00	EA	10060.00	10060.00	09/28/2023	
						Schedule Total	<u>10060.00</u>	
15 - 1	Warranty Extension		3.00	EA	8302.00	24906.00	09/28/2023	
						Schedule Total	<u>24906.00</u>	
16 - 1	Warranty Extension DFC7000		3.00	EA	723.00	2169.00	09/28/2023	
						Schedule Total	<u>2169.00</u>	
						Total PO Amount	<u>306370.30</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002226	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GKEXAORIM CESITAL, 343547281106 (1X)		1.00	EA	3.86	3.86	09/28/2023
						Schedule Total	<u>3.86</u>	
	2 - 1	ADACEL SD 10X0.5ML		1.00	EA	418.74	418.74	09/28/2023
						Schedule Total	<u>418.74</u>	
	3 - 1	GARDASIL 9 SY 10X0.5ML PF		1.00	EA	2529.55	2529.55	09/28/2023
						Schedule Total	<u>2529.55</u>	
	4 - 1	MENVEO SF 10X0.5ML (1X)		1.00	EA	1163.04	1163.04	09/28/2023
						Schedule Total	<u>1163.04</u>	
	5 - 1	BAYER REGIMEN TB 81MG 32EC		1.00	EA	2.59	2.59	09/28/2023
						Schedule Total	<u>2.59</u>	
	6 - 1	MENVEO SF 10X0.5ML (2X)		3.00	EA	1163.04	3489.12	09/28/2023
						Schedule Total	<u>3489.12</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002226	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	MENVEO SF 10X0.5ML (3X)		1.00	EA	1163.04	1163.04	09/28/2023
Schedule Total						<u>1163.04</u>	
8 - 1	SUMATRIPTAN SUCC TB 50MG 9UD CPLT		1.00	EA	2.18	2.18	09/28/2023
Schedule Total						<u>2.18</u>	
9 - 1	ALBUTEROL SUL AH0. 0839630X3UD1/PCH		1.00	EA	6.18	6.18	09/28/2023
Schedule Total						<u>6.18</u>	
10 - 1	DEXAMT SOD PH SD 4MG/1ML		1.00	EA	20.48	20.48	09/28/2023
Schedule Total						<u>20.48</u>	
Total PO Amount						8798.78	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002227	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BLACK-MAGIC VIDEOHUB 80X80 12G		1.00	EA	8635.68	8635.68	09/28/2023	
Schedule Total						<u>8635.68</u>		
Total PO Amount						8635.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002228	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035439
 Council Interior Design
 Accreditation
 206 Cesar E Chavez Ave
 SW Ste 350
 Grand Rapids MI 49503-
 4079
 United States

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Attention: Jerry Aul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CIDA Accreditation Annual Fee		1.00	EA	2200.00	2200.00	09/28/2023	
Schedule Total						<u>2200.00</u>		
Total PO Amount						2200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002229	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi		1.00	EA	209.80	209.80	09/28/2023
Schedule Total							209.80	
	2 - 1	TK90932509T SHIPPING FEES 52XG67		1.00	EA	0.00	0.00	09/28/2023
Schedule Total							0.00	
Total PO Amount							209.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002230	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alumina tubes		6.00	EA	21.85	131.10	09/28/2023	
Schedule Total						<u>131.10</u>		
2 - 1	Shipping		1.00	EA	9.62	9.62	09/28/2023	
Schedule Total						<u>9.62</u>		
Total PO Amount						140.72		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002231	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24082

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	0218398810 PROTEINASE K SOL 20MG/ML 10ML		1.00	EA	107.53	107.53	09/28/2023	
Schedule Total						<u>107.53</u>		
Total PO Amount						107.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002232	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VWR-FRP-30 VWR REFRIGERATOR FLAMMABLE STORAGE+ 30CF		1.00	EA	6649.08	6649.08	09/28/2023	

Schedule Total 6649.08

Total PO Amount 6649.08

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002233	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2,5- Dibromobenzaldehyde		1.00	EA	54.00	54.00	09/28/2023
Schedule Total							<u>54.00</u>	
Total PO Amount							<input type="text" value="54.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002234	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	86921S 86921S SIGNALSILENCE R CONTR		1.00	EA	155.00	155.00	09/28/2023	
Schedule Total						<u>155.00</u>		
Total PO Amount						155.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002237	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	I-140 filing fees		1.00	EA	700.00	700.00	09/29/2023
Schedule Total							<u>700.00</u>	
	2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/29/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							3200.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002238	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068589
 Interior Resources Group
 1444 Oak Lawn Ave Ste
 301
 Dallas TX 75207-3690
 United States

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Attention: Ruben Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)		1.00	EA	861.29	861.29	09/29/2023	
						Schedule Total	<u>861.29</u>	
2 - 1	Freight		1.00	EA	422.13	422.13	09/29/2023	
						Schedule Total	<u>422.13</u>	
3 - 1	Installation		1.00	EA	201.22	201.22	09/29/2023	
						Schedule Total	<u>201.22</u>	
4 - 1	Deposit Required		1.00	EA	2757.00	2757.00	09/29/2023	
						Schedule Total	<u>2757.00</u>	
						Total PO Amount	<u>4241.64</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002239	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TK Elevator EG FY24 Annual PO		1.00	EA	270000.00	270000.00	09/29/2023	
Schedule Total						<u>270000.00</u>		
Total PO Amount						270000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002240	Date 09-29-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367		1.00	EA	1841633.40	1841633.40	09/29/2023
Schedule Total						<u>1841633.40</u>	
2 - 1	Payment & Performance Bonds - REMAINING BALANCE OF PO 256367		1.00	EA	15343.00	15343.00	09/29/2023
Schedule Total						<u>15343.00</u>	
3 - 1	Change Order #1 - PCO 1, 2, 3 & 6		1.00	EA	99303.14	99303.14	09/29/2023
Schedule Total						<u>99303.14</u>	
4 - 1	Change Order #2 & Change Order #3		1.00	EA	518893.72	518893.72	09/29/2023
Schedule Total						<u>518893.72</u>	
Total PO Amount						<u>2475173.26</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002241	Date 09-29-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reagent Grade Water 20 Liter	1.00	EA	72.84	72.84	09/29/2023

Schedule Total 72.84

Total PO Amount 72.84

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002242	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010385
 Proteintech Group Inc
 5500 Pearl St Ste 400
 Rosemont IL 60018-5303
 United States

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Attention: Crystal Garrett
 CG24085

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFP-Trap Agarose		1.00	EA	499.00	499.00	09/29/2023	
Schedule Total						<u>499.00</u>		
2 - 1	Shipping		1.00	EA	40.00	40.00	09/29/2023	
Schedule Total						<u>40.00</u>		
Total PO Amount						539.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002243	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011454
 Lambda Literary Foundation
 5482 Wilshire Blvd #1595
 Los Angeles CA 90036
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	850.00	850.00	09/29/2023
Schedule Total							<u>850.00</u>	
Total PO Amount							<input type="text" value="850.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002244	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals		1.00	EA	50.30	50.30	09/29/2023
Schedule Total							<u>50.30</u>	
Total PO Amount							<input type="text" value="50.30"/>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002245	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H1B petition for Salar Shirkanloo		1.00	EA	460.00	460.00	09/29/2023	
						Schedule Total	<u>460.00</u>	
2 - 1	Fraud prevention fee		1.00	EA	500.00	500.00	09/29/2023	
						Schedule Total	<u>500.00</u>	
3 - 1	Premium Processing fee		1.00	EA	2500.00	2500.00	09/29/2023	
						Schedule Total	<u>2500.00</u>	
						Total PO Amount	<u>3460.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002246	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry Ice Block Slab		3600.00	LB	0.79	2833.20	09/29/2023	
						Schedule Total	<u>2833.20</u>	
2 - 1	Fuel Flat Charge		9.00	EA	7.28	65.52	09/29/2023	
						Schedule Total	<u>65.52</u>	
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	09/29/2023	
						Schedule Total	<u>157.50</u>	
						Total PO Amount	<u>3056.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002247	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT E-Locking for Classrooms - General Construction Agreement		1.00	EA	83297.02	83297.02	09/29/2023	
Schedule Total						<u>83297.02</u>		
2 - 1	Bonds		1.00	EA	2092.05	2092.05	09/29/2023	
Schedule Total						<u>2092.05</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>85389.08</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002248	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073678
 Common Application
 3003 Washington Blvd Ste
 1000
 Alexandria VA 22201
 United States

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Attention: Kristine Wisener

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Common App Fee	1.00	EA	40000.00	40000.00	09/29/2023
Schedule Total					<u>40000.00</u>	

Total PO Amount 40000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002249	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R03897 Xerox VersaLink C605 magenta original toner cartridge		2.00	EA	197.79	395.58	09/29/2023
Schedule Total						<u>395.58</u>	
2 - 1	106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca		1.00	EA	179.39	179.39	09/29/2023
Schedule Total						<u>179.39</u>	
3 - 1	106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr		1.00	EA	179.39	179.39	09/29/2023
Schedule Total						<u>179.39</u>	
4 - 1	101R00602 Xerox Drum Cartridge		1.00	EA	201.88	201.88	09/29/2023
Schedule Total						<u>201.88</u>	
5 - 1	106R03944 Xerox VersaLink B605 B615 black toner cartridge		1.00	EA	408.36	408.36	09/29/2023
Schedule Total						<u>408.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002249	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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 Purchase Order.
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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	6 - 1	NWYPG Dell black original toner cartridge		1.00	EA		99.10	99.10	09/29/2023
								Schedule Total	<u>99.10</u>
	7 - 1	GGCTW Dell High Yield black original toner cartridge Use and Return		1.00	EA		170.68	170.68	09/29/2023
								Schedule Total	<u>170.68</u>
								Total PO Amount	<input type="text" value="1634.38"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002250	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000050504
 Aurora Information Systems
 Inc
 1873 Rt 70 E Ste 220
 Cherry Hill NJ 08003-2036
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Aurora FoodPro-Dining Admin Training		1.00	EA	1280.00	1280.00	09/29/2023	

Schedule Total 1280.00

Total PO Amount 1280.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002251	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BlueLube Polish Lubricant, 128 oz. (3.8 L)		2.00	EA	80.75	161.50	09/29/2023	
						Schedule Total	<u>161.50</u>	
2 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		2.00	EA	505.40	1010.80	09/29/2023	
						Schedule Total	<u>1010.80</u>	
3 - 1	Chem-Pol Adhesive Back Disc, 8"/200 mm (Pk/5)		2.00	EA	76.95	153.90	09/29/2023	
						Schedule Total	<u>153.90</u>	
4 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	09/29/2023	
						Schedule Total	<u>688.75</u>	
						Total PO Amount	<u>2014.95</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002252	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030032
 getBridge LLC
 434 Fayetteville St Ste 900
 Raleigh NC 27601-3005
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GetBridge Learning Sub - Year 2		1.00	EA	160021.51	160021.51	09/29/2023	
Schedule Total						<u>160021.51</u>		
Total PO Amount						160021.51		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002253	Date 09-29-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

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Attention: Nick Nagel

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0053

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services		1.00	EA	420976.00	420976.00	09/29/2023	
Schedule Total						<u>420976.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	4000.00	4000.00	09/29/2023	
Schedule Total						<u>4000.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						424976.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002254	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003526
 University of Alabama
 Box 870136
 Tuscaloosa AL 35487-0001
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	University of Alabama		1.00	EA	87470.87	87470.87	09/29/2023	
Schedule Total						<u>87470.87</u>		
Total PO Amount						87470.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002255	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLS671500 SOD CHLORIDE BIO GRD CERT 500G		1.00	EA	27.68	27.68	09/29/2023	
						Schedule Total	<u>27.68</u>	
2 - 1	FLA200500 NITRIC ACID REAGENT ACS 500ML		2.00	EA	20.83	41.66	09/29/2023	
						Schedule Total	<u>41.66</u>	
3 - 1	FLP217500 POT CHLORIDE ACS 500G		1.00	EA	29.72	29.72	09/29/2023	
						Schedule Total	<u>29.72</u>	
4 - 1	811111 BLACK BAKELITE POWDER 5LBS		1.00	EA	37.40	37.40	09/29/2023	
						Schedule Total	<u>37.40</u>	
						Total PO Amount	<u>136.46</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002256	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CRAILLEY Kerr A-539 Remodel		1.00	EA	14955.00	14955.00	10/02/2023	
Schedule Total						<u>14955.00</u>		
Total PO Amount						14955.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002257	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	179337 METHANOL, >=99.8%, A. C.S. REAGENT, METHANOL, >=99.8%, A. C.S. REAGENT		1.00	EA	168.00	168.00	09/29/2023
Schedule Total							<u>168.00</u>	
	2 - 1	695068 HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%		1.00	EA	65.10	65.10	09/29/2023
Schedule Total							<u>65.10</u>	
	3 - 1	563935 ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O		3.00	EA	174.00	522.00	09/29/2023
Schedule Total							<u>522.00</u>	
	4 - 1	8.01554 ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT		2.00	EA	82.20	164.40	09/29/2023
Schedule Total							<u>164.40</u>	
Total PO Amount							919.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002258	Date 09-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		2.00	EA	44.09	88.18	09/30/2023	
Schedule Total						<u>88.18</u>		
Total PO Amount						88.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002259	Date 09-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	305196 NEEDLES 18GX11/2 100/PK RX		1.00	CS	82.17	82.17	09/30/2023
Schedule Total						<u>82.17</u>	
2 - 1	NEZ22112 EZ FLO 22G X 1-1/2IN NEEDLE RX		1.00	CS	141.38	141.38	09/30/2023
Schedule Total						<u>141.38</u>	
3 - 1	26280 20CC SYR LL 50/PK RX		3.00	PK	36.59	109.77	09/30/2023
Schedule Total						<u>109.77</u>	
4 - 1	63A1367820B PIPET DISP 5 3/4 IN 1440/CS		1.00	CS	53.38	53.38	09/30/2023
Schedule Total						<u>53.38</u>	
5 - 1	RST2S RUBBER STOPPERS SOLID 2 1PK		2.00	PK	5.08	10.16	09/30/2023
Schedule Total						<u>10.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002259	Date 09-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 396.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002260	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NITRIC ACID TRACE MTL 500ML		1.00	EA	58.15	58.15	10/02/2023	
Schedule Total						58.15		
Total PO Amount						58.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002261	Date 10-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011075
 Sutter Instrument Corp
 One Digital Drive
 Novato CA 94949
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LBBULK		1.00	EA	46.00	46.00	10/01/2023	
						Schedule Total	<u>46.00</u>	
2 - 1	Shipping and Handling Charges		1.00	EA	28.00	28.00	10/01/2023	
						Schedule Total	<u>28.00</u>	
						Total PO Amount	74.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002262	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005564
 Bruker Nano Inc
 5465 E Cheryl Parkway
 Madison WI 53711
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	22578.45	22578.45	10/02/2023
Schedule Total					<u>22578.45</u>	

Total PO Amount 22578.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002263	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440	1.00	EA	1408.05	1408.05	10/02/2023
Schedule Total					<u>1408.05</u>	

Total PO Amount 1408.05

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002264	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spray Stainless Steel Cleaner 15oz		4.00	EA	8.25	33.00	10/02/2023	
Schedule Total						33.00		
Total PO Amount						33.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002265	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006260
 Graphene Laboratories Inc
 760 Koehler Ave Unit 2
 Ronkonkoma NY 11779
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HIGH TEMPERATURE SILVER/CARBON CONDUCTIVE EPOXY G6E- HTNS		1.00	EA	113.00	113.00	10/02/2023	

Schedule Total 113.00

Total PO Amount 113.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002266	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	dT-CEPhosphoramidite		6.00	EA	12.50	75.00	10/02/2023
						Schedule Total	<u>75.00</u>	
	2 - 1	3'-(6-FAM) PS		1.00	EA	130.00	130.00	10/02/2023
						Schedule Total	<u>130.00</u>	
	3 - 1	Ac-dC-CEPhosphoramidite		2.00	EA	12.50	25.00	10/02/2023
						Schedule Total	<u>25.00</u>	
	4 - 1	dmf-dG-CEPhosphoramidite		2.00	EA	12.50	25.00	10/02/2023
						Schedule Total	<u>25.00</u>	
	5 - 1	dA-CE Phosphoramidite		2.00	EA	12.50	25.00	10/02/2023
						Schedule Total	<u>25.00</u>	
	6 - 1	Thiol-Modifier C6 S-S		1.00	EA	100.00	100.00	10/02/2023
						Schedule Total	<u>100.00</u>	
	7 - 1	5'-BHQ-		1.00	EA	150.00	150.00	10/02/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002266	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1Phosphoramidite						
Schedule Total						<u>150.00</u>	
8 - 1	Empty SynthesisColumns, 1um ExpediteStyles		2.00	EA	48.00	96.00	10/02/2023
Schedule Total						<u>96.00</u>	
9 - 1	Replacement Filters-Expedite		1.00	EA	20.00	20.00	10/02/2023
Schedule Total						<u>20.00</u>	
Total PO Amount						646.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002267	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Betty Brooks

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Skepticism & Weird Behavior		3.00	EA	85.95	257.85	10/02/2023
						Schedule Total	<u>257.85</u>	
	2 - 1	Intro Micro Econ Methods + Models		8.00	EA	59.95	479.60	10/02/2023
						Schedule Total	<u>479.60</u>	
	3 - 1	Intro to Macro Econ with Methods+Models		6.00	EA	59.95	359.70	10/02/2023
						Schedule Total	<u>359.70</u>	
	4 - 1	Language Conflict & Language Rights		2.00	EA	18.98	37.96	10/02/2023
						Schedule Total	<u>37.96</u>	
	5 - 1	Aristotle's Physics: A Guided Study		1.00	EA	39.91	39.91	10/02/2023
						Schedule Total	<u>39.91</u>	
	6 - 1	Phenomenon of Life: Toward A Philosophical Biology		1.00	EA	6.95	6.95	10/02/2023
						Schedule Total	<u>6.95</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002267	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
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Attention: Betty Brooks

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 4200
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 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Metaphysics		1.00	EA	6.98	6.98	10/02/2023
						Schedule Total	<u>6.98</u>	
	8 - 1	Lucretiu: On the Nature of Things		1.00	EA	8.05	8.05	10/02/2023
						Schedule Total	<u>8.05</u>	
	9 - 1	Basic Writings		1.00	EA	8.45	8.45	10/02/2023
						Schedule Total	<u>8.45</u>	
	10 - 1	UNT 2306 Workbook		1.00	EA	35.95	35.95	10/02/2023
						Schedule Total	<u>35.95</u>	
	11 - 1	Essentials of Psychology-Slimpack Access		3.00	EA	89.95	269.85	10/02/2023
						Schedule Total	<u>269.85</u>	
	12 - 1	Brain & Behavior Access		1.00	EA	89.95	89.95	10/02/2023
						Schedule Total	<u>89.95</u>	

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002267	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
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Attention: Betty Brooks

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Multicultural Psychology		1.00	EA	62.91	62.91	10/02/2023
						Schedule Total	<u>62.91</u>	
	14 - 1	Introduction to Public Health		1.00	EA	33.99	33.99	10/02/2023
						Schedule Total	<u>33.99</u>	
	15 - 1	Real World: Intro to Sociology with Access		1.00	EA	45.99	45.99	10/02/2023
						Schedule Total	<u>45.99</u>	
	16 - 1	Introduction to Probability		1.00	EA	29.99	29.99	10/02/2023
						Schedule Total	<u>29.99</u>	
	17 - 1	Complex Analysis for Mathe & Engineering		1.00	EA	69.99	69.99	10/02/2023
						Schedule Total	<u>69.99</u>	
	18 - 1	Knewton Alta-1 Term Access		1.00	EA	50.95	50.95	10/02/2023
						Schedule Total	<u>50.95</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002267	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
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Attention: Betty Brooks

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	19 - 1	Keyboard Strategies Master Piano Older Beg 1		1.00	EA	18.98	18.98	10/02/2023
						Schedule Total	<u>18.98</u>	
	20 - 1	Essentials Elementary 2000: Piano Accom Book 1		1.00	EA	8.45	8.45	10/02/2023
						Schedule Total	<u>8.45</u>	
	21 - 1	Scales, Patterns & Improvs Book w/1 CD		1.00	EA	6.25	6.25	10/02/2023
						Schedule Total	<u>6.25</u>	
	22 - 1	Workbook to Accompany Compete Musician Workbook 2		1.00	EA	27.99	27.99	10/02/2023
						Schedule Total	<u>27.99</u>	
	23 - 1	Proof: A Play		161.00	EA	9.99	1608.39	10/02/2023
						Schedule Total	<u>1608.39</u>	
	24 - 1	Copenhagen		161.00	EA	9.99	1608.39	10/02/2023

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002267	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
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Attention: Betty Brooks

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>1608.39</u>	
	25 - 1	An Experiment with an Air Pump		161.00	EA	13.91	2239.51	10/02/2023
						Schedule Total	<u>2239.51</u>	
	26 - 1	The Tempest		104.00	EA	8.99	934.96	10/02/2023
						Schedule Total	<u>934.96</u>	
	27 - 1	Galileo		57.00	EA	9.99	569.43	10/02/2023
						Schedule Total	<u>569.43</u>	
	28 - 1	Greenwich Village		1.00	EA	5.95	5.95	10/02/2023
						Schedule Total	<u>5.95</u>	
						Total PO Amount	<u>8923.32</u>	

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002268	Date 10-02-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029204
 Lab Alley LLC
 12501 Pauls Valley Rd Ste
 A
 Austin TX 78737-9650
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Isopropyl Alcohol 99.8% ACS Grade, 500mLIsopropyl Alcohol 99.8% ACS Grade, 500mLIsopropyl Alcohol 99.8% ACS Grade, 6 x 500mL CaseIsopropyl Alcohol 99.8% ACS Grade, 1 LiterIsopropyl Alcohol 99.8% ACS Grade, 4 x 1 Liter CaseIsopropyl Alcohol 99.8% ACS		3.00	EA	63.00	189.00	10/02/2023

Schedule Total 189.00

	2 - 1	Acetone, Lab Grade, 100%, 4 LitersAcetone, Lab Grade, 100%, 500mLAcetone, Lab Grade, 100%, 6x500mLAcetone, Lab Grade, 100%, 1 LiterAcetone, Lab Grade, 100%, 4x1LAcetone, Lab Grade, 100%, 4 LitersAcetone, Lab Grade, 100%, 5 GallonsAcetone, Lab Grad		3.00	EA	68.00	204.00	10/02/2023
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Schedule Total 204.00

Total PO Amount 393.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002269	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops		1.00	EA	118.99	118.99	10/02/2023	

Schedule Total 118.99

Total PO Amount 118.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002270	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032973
 ProQuest LLC
 789 E Eisenhower Pkwy
 Ann Arbor MI 48108
 United States

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Attention: Lisa Martin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ProQuest Pivot FY24		1.00	EA	18995.18	18995.18	10/02/2023
Schedule Total						<u>18995.18</u>	

Total PO Amount 18995.18

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002271	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server		1.00	EA	6988.80	6988.80	10/02/2023
Schedule Total							<u>6988.80</u>	
	2 - 1	Juniper Care Next Day Support for QFX5120- 48T-AFI, QFX5120-48T- AFO, QFX5120-48T-DC- AFI, QFX5120-48T-DC- AFO - Support		1.00	EA	1033.60	1033.60	10/02/2023
Schedule Total							<u>1033.60</u>	
	3 - 1	JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER		1.00	EA	282.88	282.88	10/02/2023
Schedule Total							<u>282.88</u>	
	4 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	16.90	16.90	10/02/2023
Schedule Total							<u>16.90</u>	
	5 - 1	QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF		1.00	EA	202.28	202.28	10/02/2023
Schedule Total							<u>202.28</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002271	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	144.04	144.04	10/02/2023	
Schedule Total						144.04		
Total PO Amount						8668.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002272	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3516 VWR PETRI DISH 100X15MM CS 500		2.00	CS	171.39	342.78	10/02/2023	
Schedule Total						<u>342.78</u>		
2 - 1	R3575S BSRGI-HF - 1000 UNITS		1.00	EA	76.88	76.88	10/02/2023	
Schedule Total						<u>76.88</u>		
Total PO Amount						419.66		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002273	Date 10-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: MiKayla Jones

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor- P2422H (Not USBC)		2.00	EA	165.00	330.00	10/02/2023	
Schedule Total						<u>330.00</u>		
Total PO Amount						330.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002274	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002014
 Schneider Electric USA Inc
 PO Box 841868
 Dallas TX 75284-1868
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schneider Electric FY24 Annual PO		1.00	EA	187744.00	187744.00	10/02/2023	
Schedule Total						<u>187744.00</u>		
Total PO Amount						187744.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002275	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BE407 PROTEIN STRUCTURE TEACHING KIT		13.00	EA	115.42	1500.46	10/02/2023	
						Schedule Total	<u>1500.46</u>	
						Total PO Amount	1500.46	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002276	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038468
 Likhuta,Kateryna
 2/39 Prospect Tce
 St Lucia 4067
 Australia

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Storm Chasers consortium	1.00	EA	750.00	750.00	10/02/2023
-------	--------------------------	------	----	--------	--------	------------

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002277	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020012
 Boster Biological
 Technology CO Ltd
 3942B Valley Avenue
 Pleasanton CA 94566
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anti-Danio rerio (Zebra??sh) f9a- 201Antibody 200uL		2.00	EA	352.50	705.00	10/02/2023	
						Schedule Total	<u>705.00</u>	
2 - 1	Custom Antibodies For RareSpecies.. NP_001268918.1		2.00	EA	352.50	705.00	10/02/2023	
						Schedule Total	<u>705.00</u>	
3 - 1	Shipping		2.00	EA	80.00	160.00	10/02/2023	
						Schedule Total	<u>160.00</u>	
						Total PO Amount	<u>1570.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002278	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2589210 BODIPY 493/503 10MG		1.00	EA	49.00	49.00	10/02/2023	
Schedule Total						<u>49.00</u>		
2 - 1	VS04T21 CON VIVASPINTURBO4 30KDA 25PK		2.00	PK	109.55	219.10	10/02/2023	
Schedule Total						<u>219.10</u>		
3 - 1	F122S PHIRE HOT START II POL 50UN		1.00	EA	181.60	181.60	10/02/2023	
Schedule Total						<u>181.60</u>		
4 - 1	110158 CLT TB 17X100 PS ST DPCP 5C/CS		2.00	CS	82.35	164.70	10/02/2023	
Schedule Total						<u>164.70</u>		
Total PO Amount						<u>614.40</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002279	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

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Attention: Melissa Deal

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	10/02/2023	
						Schedule Total	<u>150.00</u>	
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	10/02/2023	
						Schedule Total	<u>300.00</u>	
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	10/02/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>750.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002280	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J63312ME 33 5 -TRIIODO-L- THYRO9 S 500MG		1.00	EA	128.35	128.35	10/02/2023	
						Schedule Total	<u>128.35</u>	
2 - 1	D19611G DEXAMETHASONE 1G		1.00	EA	69.85	69.85	10/02/2023	
						Schedule Total	<u>69.85</u>	
3 - 1	BPA195500 OLEIC ACID NF/FCC 500ML		1.00	EA	63.02	63.02	10/02/2023	
						Schedule Total	<u>63.02</u>	
4 - 1	P11455G PALMITIC ACID 5G		1.00	EA	77.13	77.13	10/02/2023	
						Schedule Total	<u>77.13</u>	
5 - 1	FLD16500 DEXTROSE ANHYD CERT ACS 500G		1.00	EA	26.24	26.24	10/02/2023	
						Schedule Total	<u>26.24</u>	
6 - 1	1160/100U ENDOTHELIN 1 HUMAN PO 100 UG		1.00	EA	257.12	257.12	10/02/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002280	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>257.12</u>	
7 - 1	C1061ML C106 CORTISOL		1.00	EA	94.77	94.77	10/02/2023	
						Schedule Total	<u>94.77</u>	
						Total PO Amount	716.48	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002281	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	868.00	868.00	10/02/2023	
Schedule Total						<u>868.00</u>		
Total PO Amount						<u>868.00</u>		

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002282	10-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	51682 1-Ethyl-3- methylimidazolium ethyl sulfat, 1- Ethyl-3- methylimidazolium ethyl sulfat		2.00	EA	472.00	944.00	10/02/2023
Schedule Total						944.00	
Total PO Amount						944.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002283	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DMEM, no glucose		2.00	EA	35.45	70.90	10/02/2023
Schedule Total							<u>70.90</u>	
	2 - 1	RPMI 1640 Medium, no glucose		1.00	EA	41.65	41.65	10/02/2023
Schedule Total							<u>41.65</u>	
Total PO Amount							112.55	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002284	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartyz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Restek Caps Short Screw 9mm Blue PTFE/Butyl Rubber LinerPack of 1000 - RES		2.00	EA	227.43	454.86	10/02/2023
						Schedule Total	<u>454.86</u>	
	2 - 1	Restek Vials 2ml Amber 9mm Thread w/Grad Marking Spot1000PK - RES		2.00	EA	236.09	472.18	10/02/2023
						Schedule Total	<u>472.18</u>	
	3 - 1	shipping		1.00	EA	25.00	25.00	10/02/2023
						Schedule Total	<u>25.00</u>	
						Total PO Amount	<input type="text" value="952.04"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002285	Date 10-02-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PMMA, Mn-243K, PD-1.04, 0.5g		1.00	EA	200.00	200.00	10/02/2023	
Schedule Total						<u>200.00</u>		
2 - 1	POLY(METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g		1.00	EA	200.00	200.00	10/02/2023	
Schedule Total						<u>200.00</u>		
Total PO Amount						400.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002286	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mounting Powder, Graphite-Based Conductive, 5lb	1.00	EA	132.05	132.05	10/02/2023

Schedule Total 132.05

Total PO Amount 132.05

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002287	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038667
 NINGBO 3D MEDICAL
 TECHNOLOGY CO LTD
 NO.777, BINHAI 4TH
 ROAD,
 HANGZHOU BAY NEW
 DISTRICT,
 NINGBO 33 315000
 China

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Attention: Nicole
 Berry/Esmailie

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	4 channel pressure detections system, flow probe		1.00	EA	10900.00	10900.00	10/02/2023

Schedule Total 10900.00

Total PO Amount 10900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002288	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24090

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	ML1 1ML LUER LOCK SYRINGE 100/PK		1.00	CS	191.01	191.01	10/02/2023
						Schedule Total	<u>191.01</u>
2 - 1	S33102 SYBR SAFE DNA GEL STAIN		1.00	EA	97.73	97.73	10/02/2023
						Schedule Total	<u>97.73</u>
3 - 1	214510 AGAR GRANULATED 2KILOGRAM		1.00	EA	868.94	868.94	10/02/2023
						Schedule Total	<u>868.94</u>
4 - 1	509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT		1.00	CS	97.10	97.10	10/02/2023
						Schedule Total	<u>97.10</u>
5 - 1	PCR02A TBEP.2ML FLT CAP AST 1000/PK		1.00	CS	374.67	374.67	10/02/2023
						Schedule Total	<u>374.67</u>
6 - 1	N0550S		1.00	EA	79.00	79.00	10/02/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002288	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24090

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	QLP 1KB PLUS DNA LADDER 1.25ML							
Schedule Total						79.00		
Total PO Amount						1708.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002289	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A1587818 METHLTRIPHENLPHOSPHNI UM BR 50G		2.00	EA	35.41	70.82	10/02/2023	
						Schedule Total	<u>70.82</u>	
2 - 1	P124625G PYRROLE-2- CARBOXALDEHYDE 25G		1.00	EA	103.94	103.94	10/02/2023	
						Schedule Total	<u>103.94</u>	
3 - 1	P1008100G POTASSIUM TERT- BUTOXIDE 100G		1.00	EA	37.62	37.62	10/02/2023	
						Schedule Total	<u>37.62</u>	
4 - 1	4602521G BIS TRI-T- BUTYLPHOSPHINE PA-1G		2.00	EA	285.29	570.58	10/02/2023	
						Schedule Total	<u>570.58</u>	
5 - 1	201341000 ACENAPHTHENE 100GR		1.00	EA	35.68	35.68	10/02/2023	
						Schedule Total	<u>35.68</u>	

Total PO Amount 818.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002289	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002290	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T2268100ML TRIMETHYLAMINE CA. 100ML		2.00	EA	29.44	58.88	10/02/2023	
						Schedule Total	<u>58.88</u>	
2 - 1	T2704500ML TRIMETHYLAMINE CA. 500ML		1.00	EA	81.51	81.51	10/02/2023	
						Schedule Total	<u>81.51</u>	
3 - 1	5379931L 1-BUTANOL 1LT		1.00	EA	91.20	91.20	10/02/2023	
						Schedule Total	<u>91.20</u>	
						Total PO Amount	<u>231.59</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002291	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24088

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	E5310S ONETAQ RT-PCR KIT 30 RXN		1.00	EA	161.00	161.00	10/02/2023	
Schedule Total						<u>161.00</u>		
Total PO Amount						161.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002292	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	N642 ONX N64 BLK NTL GLV MD 100/PK		8.00	PK	7.11	56.88	10/02/2023	
						Schedule Total	<u>56.88</u>	
2 - 1	N643 ONX N64 BLK NTL GLV LG 100/PK		13.00	PK	7.11	92.43	10/02/2023	
						Schedule Total	<u>92.43</u>	
						Total PO Amount	<u>149.31</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002293	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	12050250 NALGENE ECONOMY BEAKER250MLCS6		4.00	CS	27.36	109.44	10/02/2023	
Schedule Total						<u>109.44</u>		
Total PO Amount						109.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002294	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187		1.00	EA	2171.11	2171.11	10/03/2023
						Schedule Total	<u>2171.11</u>	
	2 - 1	For 'Room 187': Room 187 preparation to AV new standards		1.00	EA	4276.94	4276.94	10/03/2023
						Schedule Total	<u>4276.94</u>	
	3 - 1	For 'Room 187 Lectern': Custom Lectern for Room 187		1.00	EA	10559.71	10559.71	10/03/2023
						Schedule Total	<u>10559.71</u>	
	4 - 1	For 'Room 187 Lectern': CON-Line 3 - Professional Services		1.00	EA	5911.94	5911.94	10/03/2023
						Schedule Total	<u>5911.94</u>	
	5 - 1	For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274		1.00	EA	3305.56	3305.56	10/03/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002294	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>3305.56</u>	
	6 - 1	For 'Room 274 / 275': Room 274 preparation to AV new standards		1.00	EA	2547.85	2547.85	10/03/2023
						Schedule Total	<u>2547.85</u>	
	7 - 1	For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274		1.00	EA	1021.11	1021.11	10/03/2023
						Schedule Total	<u>1021.11</u>	
	8 - 1	For 'Room 274 / 275 Lectern': Custom Lectern for Room 274		1.00	EA	14415.04	14415.04	10/03/2023
						Schedule Total	<u>14415.04</u>	
	9 - 1	For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services		1.00	EA	5437.58	5437.58	10/03/2023
						Schedule Total	<u>5437.58</u>	
	10 - 1	For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full		1.00	EA	2171.11	2171.11	10/03/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002294	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	HD 1080p Ultra Short-throw Laser Projector for Hallway							
						Schedule Total		<u>2171.11</u>
11 - 1	For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards		1.00	EA	305.82	305.82	10/03/2023	
						Schedule Total		<u>305.82</u>
12 - 1	For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services		1.00	EA	859.59	859.59	10/03/2023	
						Schedule Total		<u>859.59</u>
13 - 1	For 'Room 366 Lectern': Custom Lectern for Room 366		1.00	EA	11859.48	11859.48	10/03/2023	
						Schedule Total		<u>11859.48</u>
14 - 1	For 'Room 366 Lectern': CON-Line 13 - Professional Services		1.00	EA	4206.86	4206.86	10/03/2023	
						Schedule Total		<u>4206.86</u>

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002294	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Kendra Wiese

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 4200
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	Shipping': CON-Line 8 - Shipping	1.00	EA	2000.00	2000.00	10/03/2023

Schedule Total 2000.00

Total PO Amount 71049.70

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002295	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LP-OMTG Lens Protector for Olympus Tough TG Series Cameras SELPOMTG		1.00	EA	19.99	19.99	10/02/2023
Schedule Total						<u>19.99</u>	
2 - 1	V6210420W000 UC-92 Battery USB Charger OLUC92		1.00	EA	49.13	49.13	10/02/2023
Schedule Total						<u>49.13</u>	
3 - 1	SDDSDXXD-512G-ANCIN 512GB Extreme PRO UHS-I SDXC Memory Card SA512GBEPSD		2.00	EA	74.62	149.24	10/02/2023
Schedule Total						<u>149.24</u>	
4 - 1	GP-100 GP-100 Light-Duty Tripod with Pan Head, Smartphone Adapter, and GoPro Mount MAGP100		1.00	EA	9.74	9.74	10/02/2023
Schedule Total						<u>9.74</u>	
5 - 1	V323060BW000 CLA-T01 Conversion Lens Adapter OLCLAT01		1.00	EA	21.85	21.85	10/02/2023
Schedule Total						<u>21.85</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002295	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	V321180BW000 TCON-T01 Teleconverter Lens OLTCONT01		1.00	EA	110.24	110.24	10/02/2023
						Schedule Total	<u>110.24</u>	
	7 - 1	V600085OW000 CSCH-123 Tough Sport Holder Orange OLTSHO		1.00	EA	26.45	26.45	10/02/2023
						Schedule Total	<u>26.45</u>	
	8 - 1	V6200660U000 LI-92B Rechargeable Lithium-Ion Battery 3 6V, 1350mAh OLLI92B		2.00	EA	28.07	56.14	10/02/2023
						Schedule Total	<u>56.14</u>	
	9 - 1	GRQLQCD100BKEW QCD Camera Case Black USQCDCBK		1.00	EA	11.24	11.24	10/02/2023
						Schedule Total	<u>11.24</u>	
	10 - 1	MG1269 LCD Optical Screen Protector for Olympus Tough TG-5 MEMG1269		1.00	EA	7.55	7.55	10/02/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002295	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>7.55</u>	
11 - 1	V327130BW000 FD-1 Flash Diffuser OLFD1		1.00	EA	39.30	39.30	10/02/2023	
						Schedule Total	<u>39.30</u>	
12 - 1	V3271200W000 LG-1 LED Macro Ring Light OLLG1		1.00	EA	30.99	30.99	10/02/2023	
						Schedule Total	<u>30.99</u>	
13 - 1	V104210RU000 Tough TG-6 Digital Camera Red OLTG6R		1.00	EA	437.39	437.39	10/02/2023	
						Schedule Total	<u>437.39</u>	
						Total PO Amount	<u>969.25</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002296	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Beverly Maloney

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i&, 15, 512		1.00	EA	1710.78	1710.78	10/03/2023	
Schedule Total						<u>1710.78</u>		
Total PO Amount						1710.78		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002297	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024692
 MOTO ELECTRIC
 VEHICLES
 58 W 9th St
 Atlantic Beach FL 32233-3465
 United States

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Attention: Kristine Wisener

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Moto Electric ADA Vehicle	1.00	EA	45300.89	45300.89	10/03/2023

Schedule Total 45300.89

Total PO Amount 45300.89

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002298	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000052979
 Illumination Fireworks
 Partners LP
 1605 Crescent Cir Ste 200
 Carrollton TX 75006
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9.30 Fireworks Show		1.00	EA	6175.10	6175.10	10/03/2023	
Schedule Total						<u>6175.10</u>		
Total PO Amount						6175.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002299	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Justin Sprick

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FIS030031 FB BLD COLL STWNG21X. 75 50PKRX		1.00	CS	323.50	323.50	10/03/2023	
Schedule Total						<u>323.50</u>		
Total PO Amount						323.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002300	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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Attention: Claudia Cooper

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B&N Bookstore Giftcards		110.00	EA	25.00	2750.00	10/03/2023

Schedule Total 2750.00

Total PO Amount 2750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002301	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Moving Gym Equipment		1.00	EA	686.00	686.00	10/03/2023
Schedule Total							<u>686.00</u>	
Total PO Amount							686.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002302	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		1.00	CS	57.68	57.68	10/03/2023	
Schedule Total						<u>57.68</u>		
2 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		4.00	CS	57.68	230.72	10/03/2023	
Schedule Total						<u>230.72</u>		
Total PO Amount						<u>288.40</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002303	10-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Justin Sprick

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BLEND, 6% CARBON DIOXIDE 14% OXYGEN BALANCE NITROGEN, CERTIFIED STANDARD, SIZE 35, CGA 590		1.00	CYL	182.75	182.75	10/03/2023	
Schedule Total						<u>182.75</u>		
2 - 1	Cylinder Fee		1.00	EA	30.76	30.76	10/03/2023	
Schedule Total						<u>30.76</u>		
Total PO Amount						<u>213.51</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002304	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT		1.00	CS	97.10	97.10	10/03/2023	
						Schedule Total	<u>97.10</u>	
2 - 1	1829A BG AUTO PE RED 8X12 200/CS		1.00	CS	21.06	21.06	10/03/2023	
						Schedule Total	<u>21.06</u>	
3 - 1	BI0082 MICROSCOPE GLASS SLIDE 50 PACK		20.00	PK	2.15	43.00	10/03/2023	
						Schedule Total	<u>43.00</u>	
4 - 1	431761 PETRI DISH 100X15MM SLIP 500CS		6.00	CS	62.31	373.86	10/03/2023	
						Schedule Total	<u>373.86</u>	
5 - 1	20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK		1.00	PK	41.04	41.04	10/03/2023	
						Schedule Total	<u>41.04</u>	
6 - 1	110BFIS		2.00	CS	132.24	264.48	10/03/2023	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002304	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	200UL YLLW BEVLDTIP BLK1000/PK						
Schedule Total						264.48	
7 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		1.00	CS	43.56	43.56	10/03/2023
Schedule Total						43.56	
Total PO Amount						884.10	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002305	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Melissa Deal

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6101160 WRLS TEMP LGGR BULLET PRB		1.00	EA	84.36	84.36	10/03/2023	
Schedule Total						<u>84.36</u>		
Total PO Amount						84.36		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002306	10-03-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24092

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M3003L LUNA UNIV QPCR MM 500 RXN		2.00	EA	291.00	582.00	10/03/2023	
Schedule Total						<u>582.00</u>		
Total PO Amount						582.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002307	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002860
 Lonza Walkersville Inc
 8830 Biggs Ford Rd
 Walkersville MD 21793-0127
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	P3 Primary Cell4D-Nucleofector® X Kit L (12 RCT)		1.00	EA	264.00	264.00	10/03/2023
						Schedule Total	<u>264.00</u>
2 - 1	Freight		1.00	EA	56.00	56.00	10/03/2023
						Schedule Total	<u>56.00</u>
						Total PO Amount	<u>320.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002308	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Melissa Deal

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	109.75	109.75	10/03/2023	
Schedule Total						<u>109.75</u>		
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200		1.00	CYL	252.16	252.16	10/03/2023	
Schedule Total						<u>252.16</u>		
Total PO Amount						<u>361.91</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002309	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012144
 Smartsheet Inc
 PO Box 7410971
 Chicago IL 60674-0971
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business Plan plus SmartsheetUniversity eLearning - LicensedUsers		27.00	EA	350.00	9450.00	10/03/2023	

Schedule Total 9450.00

Total PO Amount 9450.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002310	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CARBON DIOXIDE BONE DRY GR 3.0 SIZE 300 CGA 320		1.00	CYL	39.14	39.14	10/03/2023	
						Schedule Total	<u>39.14</u>	
2 - 1	Cylinder Fee		3.00	EA	17.01	51.03	10/03/2023	
						Schedule Total	<u>51.03</u>	
3 - 1	ARGON, ULTRA HIGH PURITY Size: 300		2.00	CYL	58.21	116.42	10/03/2023	
						Schedule Total	<u>116.42</u>	
						Total PO Amount	<u>206.59</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002311	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002049
 Flinn Scientific Inc
 PO Box 219
 Batavia IL 60510
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Citric Acid, Reagent, 500 g		4.00	EA	19.88	79.52	10/03/2023	
Schedule Total						<u>79.52</u>		
2 - 1	Oxalic Acid, Reagent, 500 g		4.00	EA	29.46	117.84	10/03/2023	
Schedule Total						<u>117.84</u>		
3 - 1	Shipping		1.00	EA	19.74	19.74	10/03/2023	
Schedule Total						<u>19.74</u>		
Total PO Amount						217.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002312	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	91312 QUANTOFIX PEROXIDE TEST STRIPS		1.00	EA	37.00	37.00	10/03/2023	
Schedule Total						<u>37.00</u>		
2 - 1	797015/EMD GLASS DISP BOX BENCH TOP 6/CS		1.00	CS	38.50	38.50	10/03/2023	
Schedule Total						<u>38.50</u>		
Total PO Amount						<u>75.50</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002313	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Humphrey&Assoc. Preventative Maintenance FY24 Annual PO		1.00	EA	137000.00	137000.00	10/04/2023	
Schedule Total						137000.00		
Total PO Amount						137000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002314	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023	2.00	EA	40.00	80.00	10/04/2023

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002315	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	October: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
						Schedule Total	<u>3820.00</u>	
	2 - 1	November: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
						Schedule Total	<u>3820.00</u>	
	3 - 1	December: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						Schedule Total	<u>1910.00</u>	
	4 - 1	January: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						Schedule Total	<u>1910.00</u>	
	5 - 1	February: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						Schedule Total	<u>1910.00</u>	
	6 - 1	MISC		1.00	EA	1595.00	1595.00	10/04/2023

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002315	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Leslie Gatson

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total 1595.00

Total PO Amount 14965.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002316	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Julia Cartwright

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PTP336 Plastic Developing Tray Set - 12x16 PATS1216		1.00	EA	24.95	24.95	10/04/2023	
						Schedule Total	<u>24.95</u>	
2 - 1	07-0280 Puddle Pusher Coating Rods - 8 x 10 PHPPCR810		2.00	EA	27.17	54.34	10/04/2023	
						Schedule Total	<u>54.34</u>	
						Total PO Amount	<u>79.29</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002317	Date 10-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Magdalena Pule

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256	1.00	EA	1650.90	1650.90	10/04/2023

Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002318	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contrabassoon Fox 900	2.00	EA	29895.00	59790.00	10/04/2023
Schedule Total					<u>59790.00</u>	

Total PO Amount 59790.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002319	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aluminum Low Profile crossover truck tool box	1.00	EA	518.65	518.65	10/04/2023

Schedule Total 518.65

Total PO Amount 518.65

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002320	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039462
 Newmark
 Valuation&Advisory LLC
 125 Park Ave 12th Flr
 New York NY 10017
 United States

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 Purchase Order.
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Attention: Jimmy Grounds

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Newmark Frisco Evaluation		1.00	EA	2900.00	2900.00	10/04/2023
Schedule Total							<u>2900.00</u>	
Total PO Amount							<input type="text" value="2900.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002322	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	10/04/2023	
Schedule Total						<u>30000.00</u>		
Total PO Amount						<input type="text" value="30000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002323	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN		8.00	EA	251.47	2011.76	10/04/2023	
						Schedule Total	<u>2011.76</u>	
2 - 1	Bludot Freight Estimate		1.00	EA	268.24	268.24	10/04/2023	
						Schedule Total	<u>268.24</u>	
3 - 1	Delivery & Installation Services		1.00	EA	195.00	195.00	10/04/2023	
						Schedule Total	<u>195.00</u>	
						Total PO Amount	<u>2475.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002324	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E-gift cards	40.00	EA	55.00	2200.00	10/04/2023
Schedule Total					<u>2200.00</u>	

Total PO Amount 2200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002325	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	8958.12	8958.12	10/04/2023
Schedule Total						<u>8958.12</u>	

Total PO Amount 8958.12

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002326	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021769
 Tracsystems Inc
 4620 Sunbelt Dr #200
 Addison TX 75001
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	455.00	455.00	10/04/2023	
Schedule Total						<u>455.00</u>		
2 - 1	Service Form Request 2		1.00	EA	91.00	91.00	10/04/2023	
Schedule Total						<u>91.00</u>		
Total PO Amount						546.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002327	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000060898
 Front Rush LLC
 1333 N Kingsbury St 4th Fl
 Chicago IL 60642-2687
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NCAA Compliance Software		1.00	EA	12600.00	12600.00	10/04/2023
Schedule Total							<u>12600.00</u>	
Total PO Amount							<input type="text" value="12600.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002328	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	363170 POLY(VINYL ALCOHOL), 87-89% HYDROLYZED,& POLY(VINYL ALCOHOL), 87-89% HYDROLYZED,&		1.00	EA	120.00	120.00	10/04/2023

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002329	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069461
 Legacy Carriers, LLC
 PO Box 2647
 McKinney TX 75070-8174
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Band trailer transport 10/6	1.00	EA	800.00	800.00	10/04/2023

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002331	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		1.00	CS	57.68	57.68	10/04/2023	
						Schedule Total	<u>57.68</u>	
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		1.00	CS	57.68	57.68	10/04/2023	
						Schedule Total	<u>57.68</u>	
3 - 1	93732090 MDKNT TOUCH 93732 LG 1000/CS		2.00	CS	57.68	115.36	10/04/2023	
						Schedule Total	<u>115.36</u>	
						Total PO Amount	<u>230.72</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002332	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Nicole
 Berry/Meckes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard QWERTY		1.00	EA	187.06	187.06	10/04/2023
						Schedule Total	<u>187.06</u>
2 - 1	MXNL2LL/A Apple Smart keyboard and folio case QWERTY US		1.00	EA	178.11	178.11	10/04/2023
						Schedule Total	<u>178.11</u>
3 - 1	MUF82AM/A Apple Digital AV Multiport Adapter video interface converter HDMI USB		1.00	EA	58.65	58.65	10/04/2023
						Schedule Total	<u>58.65</u>
						Total PO Amount	423.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002333	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652		21.00	EA	5.99	125.79	10/05/2023	

Schedule Total 125.79

Total PO Amount 125.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002334	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	225020 - STM DRIVEN - MBB RETREAT		1.00	EA	4227.60	4227.60	10/05/2023
Schedule Total							<u>4227.60</u>	
Total PO Amount							4227.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002335	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029276
 Nema 3 Electric Inc
 4181 Old Highway 67 N
 Midlothian TX 76065-4355
 United States

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Attention: Herman McKeiver

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate IM Field Utilities - GCA		1.00	EA	10366.49	10366.49	10/04/2023	
Schedule Total						<u>10366.49</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/04/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						10366.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002336	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Lisa Anne Gorietti
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		3.00	EA	562.24	1686.72	10/04/2023	
Schedule Total						<u>1686.72</u>		
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		3.00	EA	97.96	293.88	10/04/2023	
Schedule Total						<u>293.88</u>		
Total PO Amount						1980.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002337	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CAP, CYLINDER		6.00	EA	18.72	112.32	10/04/2023	
Schedule Total						<u>112.32</u>		
Total PO Amount						<u>112.32</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002338	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034921
 NATIONAL CHENG KUNG
 UNIVERSITY
 No. 1 University Road
 Tainan City 70101
 Taiwan, Province of China

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Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT - NCKU Subaward Agreement		1.00	EA	10578.98	10578.98	10/05/2023	

Schedule Total 10578.98

Total PO Amount 10578.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002339	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24099

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K210012 PURELINK QUICK GEL EXTRACT KIT		1.00	EA	130.66	130.66	10/05/2023	
Schedule Total						<u>130.66</u>		
Total PO Amount						130.66		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002340	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007003
 PMWeb Inc
 1 Pope St
 Wakefield MA 01880
 United States

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Attention: Dianna Murchison

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Full User License		20.00	EA	1700.00	34000.00	10/05/2023
Schedule Total						<u>34000.00</u>	
2 - 1	Support & Maintenance		20.00	EA	133.33	2666.60	10/05/2023
Schedule Total						<u>2666.60</u>	
Total PO Amount						36666.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002341	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D1000 DNTP MIX 10 MM		1.00	EA	26.03	26.03	10/05/2023	
Schedule Total						<u>26.03</u>		
2 - 1	R3150S PVUI-HF 500 U		1.00	EA	79.00	79.00	10/05/2023	
Schedule Total						<u>79.00</u>		
3 - 1	UFC803024 AMICN ULTRA CNTRFUGL 4ML 24PK		1.00	EA	133.61	133.61	10/05/2023	
Schedule Total						<u>133.61</u>		
Total PO Amount						<u>238.64</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002342	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Crystal Garrett
 CG24095

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PS100.010 PWR SPLY WL MNT 115VAC 12VDC		1.00	EA	55.10	55.10	10/05/2023	
Schedule Total						<u>55.10</u>		
2 - 1	SP100V1.013CP PMP PRSTLTC 1.5RPM VAR		1.00	EA	285.00	285.00	10/05/2023	
Schedule Total						<u>285.00</u>		
Total PO Amount						<u>340.10</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002343	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24094

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CLS142901 2-PORT SAMPLER ASSY 32MM		2.00	EA	274.85	549.70	10/05/2023	
						Schedule Total	<u>549.70</u>	
2 - 1	FLBP175510 IPTG DIOXANE FREE 10GR		1.00	EA	270.63	270.63	10/05/2023	
						Schedule Total	<u>270.63</u>	
3 - 1	R0176L DPNI 5000 U		1.00	EA	294.00	294.00	10/05/2023	
						Schedule Total	<u>294.00</u>	
4 - 1	248521 BENCHBIN 7X5X7 IN		6.00	EA	41.04	246.24	10/05/2023	
						Schedule Total	<u>246.24</u>	
						Total PO Amount	<u>1360.57</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002344	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Acrolein, stabilized with 3 wt% water, 1		2.00	EA	445.50	891.00	10/05/2023
Schedule Total							891.00	
Total PO Amount							891.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002345	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	7742610014 SLEEVE STOPPER SIZE 14 50/CS		2.00	CS	31.66	63.32	10/05/2023	
Schedule Total						<u>63.32</u>		
Total PO Amount						63.32		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002346	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032486
 Chapman University
 1 University Dr
 Orange CA 92866-1005
 United States

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Attention: Kristi Nelson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chapman University Sub-Contract GF70124		1.00	EA	25000.00	25000.00	10/05/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	Chapman University Sub-Contract GF70124- Line 2		1.00	EA	11662.00	11662.00	10/05/2023	
Schedule Total						<u>11662.00</u>		
Total PO Amount						36662.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002347	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24100

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S33102 SYBR SAFE DNA GEL STAIN		1.00	EA	97.73	97.73	10/05/2023	
Schedule Total						<u>97.73</u>		
Total PO Amount						97.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002348	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	H1B petition for Dr. Jaffri		1.00	EA	460.00	460.00	10/05/2023
						Schedule Total	<u>460.00</u>	
	2 - 1	Premium processing filing fee		1.00	EA	2500.00	2500.00	10/05/2023
						Schedule Total	<u>2500.00</u>	
	3 - 1	Fraud prevention fee		1.00	EA	500.00	500.00	10/05/2023
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<u>3460.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002349	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech-Invoice SRVCE00359666		1.00	EA	465.00	465.00	10/05/2023	

Schedule Total 465.00

Total PO Amount 465.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002350	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039533
 Jackfert,Matthew
 2102 Presidential Dr
 Charleston WV 25314-2369
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Matthew Jackfert		1.00	EA	299.00	299.00	10/05/2023	
Schedule Total						<u>299.00</u>		
Total PO Amount						<u>299.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002351	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1193100 METHYLTETRAZINE- SULFO-NH 100MG		1.00	EA	595.60	595.60	10/05/2023	
Schedule Total						<u>595.60</u>		
2 - 1	A13724X2MG TCO-PEG4-NHS ESTER 4X2MG		2.00	EA	165.17	330.34	10/05/2023	
Schedule Total						<u>330.34</u>		
Total PO Amount						<u>925.94</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002352	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sublimed 1H-Tetrazole inAnhydrous Acetonitrile		2.00	EA	110.00	220.00	10/05/2023
						Schedule Total	<u>220.00</u>	
	2 - 1	Acetonitrile anhydrous		4.00	EA	15.00	60.00	10/05/2023
						Schedule Total	<u>60.00</u>	
	3 - 1	Acetonitrile, anhydrous		2.00	EA	40.00	80.00	10/05/2023
						Schedule Total	<u>80.00</u>	
	4 - 1	Tetrahydrofuran/ AceticAnhydride		30.00	EA	2.00	60.00	10/05/2023
						Schedule Total	<u>60.00</u>	
	5 - 1	10% 1-Methylimidazole inTetrahydrofuran/Pyridine		2.00	EA	40.00	80.00	10/05/2023
						Schedule Total	<u>80.00</u>	
	6 - 1	0.02M Iodine inTetrahydrofuran/ Water/Pyridine		1.00	EA	40.00	40.00	10/05/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002352	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						40.00
7 - 1	3% TCA/DCM	2.00	EA	80.00	160.00	10/05/2023
Schedule Total						160.00
Total PO Amount						700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002353	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016735
 Haas Factory Outlet
 1633 Firman Dr Ste 200
 Richardson TX 75081-1881
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Installation		1.00	EA	1500.00	1500.00	10/05/2023
						Schedule Total	<u>1500.00</u>	
	2 - 1	freight		1.00	EA	2357.00	2357.00	10/05/2023
						Schedule Total	<u>2357.00</u>	
	3 - 1	rigging		1.00	EA	2450.00	2450.00	10/05/2023
						Schedule Total	<u>2450.00</u>	
	4 - 1	[ConAll]VF-2		1.00	EA	50825.00	50825.00	10/05/2023
						Schedule Total	<u>50825.00</u>	
						Total PO Amount	<u>57132.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002354	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gallien-Krueger Legacy 212 2x12" 800w Bass Combo		6.00	EA	1579.00	9474.00	10/05/2023
						Schedule Total	<u>9474.00</u>	
	2 - 1	Radial Bassbone v2 Bass Pre/DI Pedal		4.00	EA	369.99	1479.96	10/05/2023
						Schedule Total	<u>1479.96</u>	
	3 - 1	JBL Bags EON715 Speaker Cover		2.00	EA	79.99	159.98	10/05/2023
						Schedule Total	<u>159.98</u>	
	4 - 1	EBS 0.6' QTSMA-QTSMA PG Flat Patch Cable		4.00	EA	0.00	0.00	10/05/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	Pedaltrain Official Hook & Loop Pack		1.00	EA	0.00	0.00	10/05/2023
						Schedule Total	<u>0.00</u>	
	6 - 1	Barefoot Buttons Switch Cap V2 Std - Green		4.00	EA	0.00	0.00	10/05/2023
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002354	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 11113.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002355	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013967
 Texas Commission on Law
 Enforcement
 6330 E Hwy 290 Ste 200
 Austin TX 78723-1035
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Instructor Proficiency Certificate Application		1.00	EA	35.00	35.00	10/05/2023	

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002356	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ben E Keith		1.00	EA	475.74	475.74	10/05/2023
Schedule Total						<u>475.74</u>	

Total PO Amount 475.74

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002357	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	GlobalFiler PCR Amplification Kit		1.00	EA		5670.00	5670.00	10/05/2023
								Schedule Total	<u>5670.00</u>
	2 - 1	Quantifiler Duo DNA Quantification Kit		1.00	EA		3610.00	3610.00	10/05/2023
								Schedule Total	<u>3610.00</u>
								Total PO Amount	<u>9280.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002358	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003222
 Cintas Corporation
 First Aid Safety Trng & Fire
 Division
 850 Freeport Pkwy Ste 300
 Coppell TX 75019
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CINTAS-Service Request Form		1.00	EA	1600.00	1600.00	10/05/2023	
Schedule Total						<u>1600.00</u>		
Total PO Amount						1600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002359	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039532
 Rubin Education
 Corporation
 5229 Baptist Cir
 Virginia Beach VA 23464-
 2612
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9500.00	9500.00	10/05/2023
Schedule Total					<u>9500.00</u>	

Total PO Amount 9500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002360	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030033
 Blackbaud Inc.
 65 Fairchild St
 Charleston SC 29492-7505
 United States

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Attention: Bonita White

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BB Learn More Renewal	1.00	EA	3517.94	3517.94	10/05/2023
Schedule Total					<u>3517.94</u>	

Total PO Amount 3517.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002361	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartyz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder		1.00	EA	39.73	39.73	10/05/2023	

Schedule Total 39.73

Total PO Amount 39.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002362	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1008053 PEG 1000 W/V 250 ML		1.00	EA	125.13	125.13	10/05/2023	
Schedule Total						<u>125.13</u>		
2 - 1	5640020 FLTR UNIT A-PES 50ML 12/CSFLT		1.00	CS	51.85	51.85	10/05/2023	
Schedule Total						<u>51.85</u>		
Total PO Amount						176.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002363	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	CS	76.20	304.80	10/05/2023	
Schedule Total						<u>304.80</u>		
2 - 1	01500 TOWL HND KLEENX C-FLD 2400/CS		10.00	CS	47.35	473.50	10/05/2023	
Schedule Total						<u>473.50</u>		
Total PO Amount						778.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002364	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black		3.00	EA	350.55	1051.65	10/05/2023
Schedule Total						<u>1051.65</u>	
2 - 1	104R00256 Xerox printer transfer belt cleaner		1.00	EA	86.25	86.25	10/05/2023
Schedule Total						<u>86.25</u>	
3 - 1	106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr		2.00	EA	179.39	358.78	10/05/2023
Schedule Total						<u>358.78</u>	
4 - 1	106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca		2.00	EA	179.39	358.78	10/05/2023
Schedule Total						<u>358.78</u>	
5 - 1	108R01416 Xerox VersaLink C500 waste toner collector		2.00	EA	27.52	55.04	10/05/2023
Schedule Total						<u>55.04</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002364	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1910.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002365	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002772
 CASE
 PO Box 360852
 Case
 Pittsburgh PA 15251-6852
 United States

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Attention: Sandra
 Kaltenbaugh

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	8000.00	8000.00	10/06/2023
Schedule Total						<u>8000.00</u>	

Total PO Amount 8000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002366	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011307
 Turnkey Project Services
 LLC
 14301 Faa Blvd Ste 111
 Fort Worth TX 76155-2520
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[ConAll]Steel Case Panels Montage 86" W/2 Pocket doors		1.00	EA	5165.63	5165.63	10/05/2023	
						Schedule Total	<u>5165.63</u>	
2 - 1	Panel Fabric limestone Cnetury 7183		24.00	YD	25.71	617.04	10/05/2023	
						Schedule Total	<u>617.04</u>	
3 - 1	Fabric Freight charges		1.00	EA	289.00	289.00	10/05/2023	
						Schedule Total	<u>289.00</u>	
4 - 1	Labor & install		1.00	EA	1900.00	1900.00	10/05/2023	
						Schedule Total	<u>1900.00</u>	
						Total PO Amount	<u>7971.67</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002367	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011307
 Turnkey Project Services
 LLC
 14301 Faa Blvd Ste 111
 Fort Worth TX 76155-2520
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[ConAll]SteelCase Penals Montage 86" w/ three pocket doors		1.00	EA	6984.85	6984.85	10/06/2023	
						Schedule Total	<u>6984.85</u>	
2 - 1	Panel Fabric Limestone Century 7183		54.00	YD	25.71	1388.34	10/06/2023	
						Schedule Total	<u>1388.34</u>	
3 - 1	Delivery & install		1.00	EA	4560.00	4560.00	10/06/2023	
						Schedule Total	<u>4560.00</u>	
						Total PO Amount	<u>12933.19</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002368	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039372
 Lusk,Stephanie L
 2998 Old Taylor Rd Apt
 1618
 Oxford MS 38655-5656
 United States

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Attention: Kennedy
 Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- Stephanie Lusk		1.00	EA	400.00	400.00	10/05/2023	
Schedule Total						<u>400.00</u>		
Total PO Amount						400.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002370	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T100 Thermal Cyclers - Thermal cyclers system includes 96-well thermal cyclers power cord tube support ring		1.00	EA	2995.00	2995.00	10/06/2023
Schedule Total							<u>2995.00</u>	
	2 - 1	Shipping		1.00	EA	95.00	95.00	10/06/2023
Schedule Total							<u>95.00</u>	
Total PO Amount							3090.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002371	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000043076
 Ad Astra Information
 Systems
 6900 W 80th Street Ste 300
 Overland Park KS 66204
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ad Astra FY24	1.00	EA	44761.50	44761.50	10/06/2023
Schedule Total					<u>44761.50</u>	

Total PO Amount 44761.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002372	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1574577 HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures ILHP5P36		50.00	EA	7.40	370.00	10/06/2023	
Schedule Total						<u>370.00</u>		
Total PO Amount						<input type="text" value="370.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002373	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000439
 EMD Millipore Corp
 25760 Network Place
 CHICAGO IL 60673-1257
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a		2.00	EA	950.00	1900.00	10/06/2023	
Schedule Total						<u>1900.00</u>		
2 - 1	Shipping		1.00	EA	45.00	45.00	10/06/2023	
Schedule Total						<u>45.00</u>		
Total PO Amount						1945.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002374	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FO32/835/XV/ECO TK91172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi- Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter- Resistant No Watts 32 W Voltage		90.00	EA	2.72	244.80	10/06/2023
Schedule Total						<u>244.80</u>	
2 - 1	OZACW TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea		2.00	EA	698.22	1396.44	10/06/2023
Schedule Total						<u>1396.44</u>	
3 - 1	OZGAL.25-45 TK91172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb		2.00	EA	196.92	393.84	10/06/2023

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002374	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
-----------------	-------------------------	-----------------	------------	-----------------	---------------------	-----------------

Compatible Series OZ
Lifting Products
Compatible with
Grainger Part Number
48RD46 48RD47 48RD49
48RD50 48RD56 48

Schedule Total 393.84

4 - 1	EN1801NX2 TK91172553T Web Sling Sling Type Endless - Type 5 Vertical Hitch Capacity 3200 lb Sling Length 2 ft Sling Width 1 in Number of Plies 1 Sling Material Nylon Choker Hitch Capacity 2500 lb Basket Hitch Capacity 6400 lb Wear Resistant Cover None Color Yellow	2.00	EA	9.65	19.30	10/06/2023
-------	---	------	----	------	-------	------------

Schedule Total 19.30

5 - 1	55AY13 TK91172554T Anchor Shackle Pin Style Screw Working Load Limit 3000 lb Width Between Eyes 3/4 in Pin Dia. 1/2 in Body Size 7/16 in For Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin Material Alloy Steel Outside Diameter of Eye 1 1	2.00	EA	14.75	29.50	10/06/2023
-------	---	------	----	-------	-------	------------

Schedule Total 29.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002374	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Les St Clair

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 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2083.88

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002375	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000629
 World Precision Instruments
 Inc
 175 Sarasota Center Blvd
 Sarasota FL 34240-9258
 United States

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 Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE		1.00	EA	767.00	767.00	10/06/2023
Schedule Total							<u>767.00</u>	
Total PO Amount							767.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002376	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021822
 Packback Inc
 125 S Clark St Ste 1150
 Ste 1150
 Chicago IL 60603-4043
 United States

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Attention: Daniel Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Platform Suite, Year 2, Invoice INV-01840 Dated 8/31/2023		1.00	EA	336000.00	336000.00	10/06/2023	

Schedule Total 336000.00

Total PO Amount 336000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002377	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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 Purchase Order.
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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	106R03896 Xerox VersaLink C605 cyan original toner cartridge		2.00	EA	204.63	409.26	10/06/2023

Schedule Total 409.26

Total PO Amount 409.26

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002378	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	225010 STM DRIVEN - FB SEPT OV		1.00	EA	2200.00	2200.00	10/09/2023
Schedule Total							<u>2200.00</u>	
Total PO Amount							<input type="text" value="2200.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002379	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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 Purchase Order.
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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PHENYL ISOTHIOCYANATE, 98%		1.00	EA	59.28	59.28	10/06/2023
Schedule Total						<u>59.28</u>	
2 - 1	BUTYL ACETATE, >=98%, NATURAL, FG		1.00	EA	68.40	68.40	10/06/2023
Schedule Total						<u>68.40</u>	
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	10/06/2023
Schedule Total						<u>20.00</u>	
Total PO Amount						147.68	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002380	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Rawlins Hall Cornice	1.00	EA	25000.00	25000.00	10/06/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002381	Date 10-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole
 Berry/Ecker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Custom PCR Primers - QTE-319258Q		1.00	EA	148.33	148.33	10/07/2023	

Schedule Total 148.33

Total PO Amount 148.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002382	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	19181563 65/35 LAB COAT UNISEX L		1.00	EA	22.09	22.09	10/09/2023
Schedule Total						<u>22.09</u>	
2 - 1	19181564 65/35 LAB COAT UNISEX XL		1.00	EA	22.09	22.09	10/09/2023
Schedule Total						<u>22.09</u>	
3 - 1	7000052787 3M RESPIRATOR 8200 N95 20/PK		1.00	PK	12.16	12.16	10/09/2023
Schedule Total						<u>12.16</u>	
4 - 1	7000002028 RESP N100 W/VLV FACE SELRESP		2.00	EA	12.67	25.34	10/09/2023
Schedule Total						<u>25.34</u>	
5 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		1.00	PK	7.62	7.62	10/09/2023
Schedule Total						<u>7.62</u>	
6 - 1	191301597E		1.00	PK	7.62	7.62	10/09/2023

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002382	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	FB NITRILE GLV PF LF XL 100PK							
					Schedule Total	<u>7.62</u>		
7 - 1	19181512 FB CLEAR SAFETY GOGGLES		2.00	EA	0.57	1.14	10/09/2023	
					Schedule Total	<u>1.14</u>		
8 - 1	144550 SIGN 144550 1/SGN		2.00	EA	12.53	25.06	10/09/2023	
					Schedule Total	<u>25.06</u>		
9 - 1	LG11 LASER SAFETY GLASSES CLEAR 7		1.00	EA	401.92	401.92	10/09/2023	
					Schedule Total	<u>401.92</u>		
					Total PO Amount	<u>525.04</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002383	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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Attention: Debra Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SET Environmental - Year 2		1.00	EA	20080.13	20080.13	10/09/2023	
Schedule Total						20080.13		
Total PO Amount						20080.13		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002384	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000011809
 Kualu, Inc.
 3300 N Ashton Blvd Ste 230
 Lehi UT 84043-5351
 United States

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Attention: Debra Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-659

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kaulu FY24		1.00	EA	10901.00	10901.00	10/09/2023
Schedule Total							<u>10901.00</u>	
Total PO Amount							<input type="text" value="10901.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002385	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	827.25	827.25	10/09/2023	
Schedule Total						<u>827.25</u>		
2 - 1	HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS		1.00	EA	1993.61	1993.61	10/09/2023	
Schedule Total						<u>1993.61</u>		
Total PO Amount						<u>2820.86</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002386	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000966
 Copyright Clearance Center
 Inc
 222 Rosewood Dr
 Danvers MA 01923
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ACS Author Choice		1.00	EA	1685.00	1685.00	10/09/2023	
Schedule Total						<u>1685.00</u>		
Total PO Amount						1685.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002387	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Super Turbo Three-Speed High-Performance Fan, Black		1.00	EA	18.87	18.87	10/09/2023	
Schedule Total						<u>18.87</u>		
2 - 1	Vanity Fair Everyday Dinner Napkins, 2-Ply, White, 300/Pack		1.00	EA	13.55	13.55	10/09/2023	
Schedule Total						<u>13.55</u>		
3 - 1	Antibacterial and Moisturizers Gel Hand Sanitizer		4.00	EA	3.64	14.57	10/09/2023	
Schedule Total						<u>14.57</u>		
Total PO Amount						46.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002388	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry/K170 **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPA406P4 ETHANOL CDA19 HISTO 4L		2.00	EA	24.96	49.92	10/09/2023	
						Schedule Total	<u>49.92</u>	
2 - 1	11965092 DMEM RX		2.00	EA	33.20	66.40	10/09/2023	
						Schedule Total	<u>66.40</u>	
3 - 1	1139415B FB GLV LTX PF AMBI MED 100/PK		5.00	PK	8.01	40.05	10/09/2023	
						Schedule Total	<u>40.05</u>	
4 - 1	1139415C FB GLV LTX PF AMBI LG 100/PK		5.00	PK	8.01	40.05	10/09/2023	
						Schedule Total	<u>40.05</u>	
5 - 1	431030 PIPET SER STL 1/10 5ML 200/CS		1.00	CS	28.06	28.06	10/09/2023	
						Schedule Total	<u>28.06</u>	
6 - 1	431031		1.00	CS	31.44	31.44	10/09/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002388	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry/K170

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	PIPET STER 10ML 0.1 GRAD 200/CS							

Schedule Total 31.44

Total PO Amount 255.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002389	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Adacel Tdap Adolescent/Adult Injectable 0.5mL SDV 10/Pk		2.00	PK	448.99	897.98	10/09/2023
Schedule Total							<u>897.98</u>	
Total PO Amount							897.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002390	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028773
 Mitsubishi Chemical Carbon
 Fiber and Com
 5900 88th St
 Sacramento CA 95828-
 1109
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pitch based, ultra-high modulus continuous carbon fiber.		1.00	EA	109.13	109.13	10/09/2023	

Schedule Total 109.13

Total PO Amount 109.13

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002391	Date 10-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tubersol PPD		1.00	EA	86.21	86.21	10/09/2023
						Schedule Total	<u>86.21</u>	
	2 - 1	Depo Provera		1.00	EA	1238.12	1238.12	10/09/2023
						Schedule Total	<u>1238.12</u>	
	3 - 1	Ceftriaxone 500mg		1.00	EA	27.94	27.94	10/09/2023
						Schedule Total	<u>27.94</u>	
	4 - 1	Benedryl Cream		2.00	EA	4.61	9.22	10/09/2023
						Schedule Total	<u>9.22</u>	
						Total PO Amount	<u>1361.49</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002393	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H1B filing fees for Gillian Robertson		1.00	EA	460.00	460.00	10/09/2023	
Schedule Total						<u>460.00</u>		
Total PO Amount						460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002394	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24107

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F130WH PHIRE PLANT DIRECT PCR KIT		1.00	EA	337.71	337.71	10/09/2023	
						Schedule Total	<u>337.71</u>	
2 - 1	CR85336IR PERIDOX RTU DISF 1G STERIL 4CS		1.00	CS	334.76	334.76	10/09/2023	
						Schedule Total	<u>334.76</u>	
3 - 1	63780004 FUNNEL 5.5IN 38-430 CLOSRE 4CS		1.00	CS	502.47	502.47	10/09/2023	
						Schedule Total	<u>502.47</u>	
						Total PO Amount	<u>1174.94</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002395	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	51813323 INSTRUMENT SUPPLIES FOR GC/MS		1.00	PK	87.10	87.10	10/09/2023	
Schedule Total						<u>87.10</u>		
Total PO Amount						87.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002396	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24106

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	94410043 CLIPTIP 12.5 10X96/RACK ST 1PK		1.00	PK	65.81	65.81	10/09/2023	
						Schedule Total	<u>65.81</u>	
2 - 1	T1016L MONARCH DNA ELUTION BFR 25ML		1.00	EA	41.00	41.00	10/09/2023	
						Schedule Total	<u>41.00</u>	
3 - 1	T6508100ML TFA REAG GRADE 100ML		1.00	EA	30.96	30.96	10/09/2023	
						Schedule Total	<u>30.96</u>	
						Total PO Amount	<u>137.77</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002397	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	131265-500G LITHIUM SULFATE MONOHYDRATE 500G		1.00	EA	76.39	76.39	10/09/2023
						Schedule Total	<u>76.39</u>
2 - 1	12300 SODIUM CACODYLATE TRIHYDRATE-1		1.00	EA	160.69	160.69	10/09/2023
						Schedule Total	<u>160.69</u>
3 - 1	A186986-500G 2(BIS(2HYDROXYETHYL) AMINO)2(HYDROXY 500G		1.00	EA	116.25	116.25	10/09/2023
						Schedule Total	<u>116.25</u>
4 - 1	A134234-10G N1N1(BUTANE14DIYL)BIS (PROPANE13DIAMI 10G		1.00	EA	89.73	89.73	10/09/2023
						Schedule Total	<u>89.73</u>
5 - 1	20264-1000 13-BIS[TRIS (HYDROXYMETHYL)AMINO] P 100G		1.00	EA	165.61	165.61	10/09/2023
						Schedule Total	<u>165.61</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002397	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	A631578-500G SODIUMPROPIONATE 500G		1.00	EA	11.22	11.22	10/09/2023	
Schedule Total						<u>11.22</u>		
7 - 1	OR0786-1KG MALONIC ACID 1KG		1.00	EA	69.34	69.34	10/09/2023	
Schedule Total						<u>69.34</u>		
Total PO Amount						689.23		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002399	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: MiKayla Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery		1.00	EA	53.00	53.00	10/09/2023	
Schedule Total						<u>53.00</u>		
2 - 1	B/W Cost per Image is \$0.0163		1.00	EA	0.00	0.00	10/09/2023	
Schedule Total						<u>0.00</u>		
3 - 1	Color images at 0.0954		1.00	EA	0.10	0.10	10/09/2023	
Schedule Total						<u>0.10</u>		
Total PO Amount						53.10		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002400	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3501 VWR PETRI DISH 100X15 MM CS500		6.00	CS	91.51	549.06	10/09/2023	
Schedule Total						<u>549.06</u>		
Total PO Amount						549.06		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002401	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036940
 Bowley,Aaron
 611 N Locust St, Apt 2W
 Denton TX 76201
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bowley_DANC 1100_Matsushita	1.00	EA	150.00	150.00	10/09/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002402	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036990
 Adams,Brandy Michele
 1237 Delmont Dr
 Richardson TX 75080
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adams_DANC 1100_Matsushita		1.00	EA	300.00	300.00	10/09/2023	
Schedule Total						300.00		
Total PO Amount						300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002403	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072415
 Wada,George
 2604 White Oak Ct
 Arlington TX 76012
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wada_Photographer_DAT production: Peter & The Starcatcher		1.00	EA	500.00	500.00	10/09/2023	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002404	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Julia Cartwright

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1-12 01 Super White Seamless Background Paper 107 x 36 SABGP1071		1.00	EA	54.74	54.74	10/09/2023	
Schedule Total						<u>54.74</u>		
2 - 1	1-1253 01 Super White Seamless Background Paper 53 x 36 SABGP531		1.00	EA	31.49	31.49	10/09/2023	
Schedule Total						<u>31.49</u>		
3 - 1	SB004-R Block Stop Bath for Black White Film and Paper SPBS4L		1.00	EA	20.53	20.53	10/09/2023	
Schedule Total						<u>20.53</u>		
Total PO Amount						<u>106.76</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002405	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Buffer PB (500 ml)		3.00	EA	113.00	339.00	10/09/2023
						Schedule Total	<u>339.00</u>	
	2 - 1	Buffer N3 (500 ml)		1.00	EA	110.00	110.00	10/09/2023
						Schedule Total	<u>110.00</u>	
	3 - 1	Buffer QG (250 ml)		1.00	EA	74.00	74.00	10/09/2023
						Schedule Total	<u>74.00</u>	
	4 - 1	Shipping and handling		1.00	EA	79.80	79.80	10/09/2023
						Schedule Total	<u>79.80</u>	
						Total PO Amount	602.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002406	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spiral Notebooks	36.00	EA	2.63	94.68	10/09/2023
Schedule Total					<u>94.68</u>	
Total PO Amount					<input type="text" value="94.68"/>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002407	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039482
 DFW Consulting Group Inc
 1616 Corporate Ct
 Irving TX 75038-2207
 United States

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Attention: Becca
 Icossipentarhos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Chestnut Hall 102/115 - IDIQ Service Order		1.00	EA	15820.00	15820.00	10/09/2023	
						Schedule Total	<u>15820.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	100.00	100.00	10/09/2023	
						Schedule Total	<u>100.00</u>	
3 - 1	Pending Amendments		1.00	EA	0.01	0.01	10/09/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>15920.01</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002408	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013967
 Texas Commission on Law
 Enforcement
 6330 E Hwy 290 Ste 200
 Austin TX 78723-1035
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TCOLE Instructor Proficiency Certificate Application		1.00	EA	35.00	35.00	10/09/2023	

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002409	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038640
 Purcell,Megan
 14500 Dallas Pkwy Apt 168
 Dallas TX 75254-8309
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purcell_pymt 2 or 2_Costume Designer		1.00	EA	2000.00	2000.00	10/10/2023	
Schedule Total						<u>2000.00</u>		
Total PO Amount						<u>2000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002410	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039316
 Adler,Gary F
 5319 Victor St
 Dallas TX 75214-5052
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adler_THEA 4000_paymt 2 or 4		1.00	EA	875.00	875.00	10/10/2023	

Schedule Total 875.00

Total PO Amount 875.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002411	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039316
 Adler,Gary F
 5319 Victor St
 Dallas TX 75214-5052
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adler_THEA 4000_paymt 1 or 4		1.00	EA	875.00	875.00	10/10/2023	

Schedule Total 875.00

Total PO Amount 875.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short- throw Laser Projector for Class Hallway 100		1.00	EA	0.00	0.00	10/10/2023
						Schedule Total	<u>0.00</u>	
	2 - 1	For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards		1.00	EA	0.00	0.00	10/10/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services		1.00	EA	0.00	0.00	10/10/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC		1.00	EA	563.33	563.33	10/10/2023
						Schedule Total	<u>563.33</u>	
	5 - 1	For 'Cora Stafford Lobby Audio		1.00	EA	1075.56	1075.56	10/10/2023

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Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Presentation': QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter						
Schedule Total						<u>1075.56</u>	
6 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor		1.00	EA	1027.78	1027.78	10/10/2023
Schedule Total						<u>1027.78</u>	
7 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - D-ARC - Diversity Architectural antenna - white		1.00	EA	521.11	521.11	10/10/2023
Schedule Total						<u>521.11</u>	
8 - 1	For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards		1.00	EA	1865.80	1865.80	10/10/2023
Schedule Total						<u>1865.80</u>	

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CHANGE ORDER - REPRINT		Dispatch Via Print
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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services		1.00	EA	1667.25	1667.25	10/10/2023
Schedule Total						<u>1667.25</u>	
10 - 1	For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer		1.00	EA	2012.17	2012.17	10/10/2023
Schedule Total						<u>2012.17</u>	
11 - 1	For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black		1.00	EA	500.00	500.00	10/10/2023
Schedule Total						<u>500.00</u>	
12 - 1	For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System		2.00	EA	1021.11	2042.22	10/10/2023
Schedule Total						<u>2042.22</u>	
13 - 1	For 'Courtyard Projection Room': LS-		1.00	EA	2039.18	2039.18	10/10/2023

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i							
						<u>2039.18</u>		
14 - 1	For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD		1.00	EA	505.19	505.19	10/10/2023	
						<u>505.19</u>		
15 - 1	For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards		1.00	EA	10613.54	10613.54	10/10/2023	
						<u>10613.54</u>		
16 - 1	For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier		1.00	EA	2167.47	2167.47	10/10/2023	
						<u>2167.47</u>		
17 - 1	For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD		1.00	EA	505.19	505.19	10/10/2023	

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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	<u>505.19</u>
18 - 1	For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink		1.00	EA	675.00	675.00	10/10/2023
						Schedule Total	<u>675.00</u>
19 - 1	For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards		1.00	EA	978.29	978.29	10/10/2023
						Schedule Total	<u>978.29</u>
20 - 1	For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way		2.00	EA	2119.26	4238.52	10/10/2023
						Schedule Total	<u>4238.52</u>
21 - 1	For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white		2.00	EA	1159.60	2319.20	10/10/2023

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>2319.20</u>	
	22 - 1	For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE		1.00	EA	1076.92	1076.92	10/10/2023
						Schedule Total	<u>1076.92</u>	
	23 - 1	For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards		1.00	EA	790.31	790.31	10/10/2023
						Schedule Total	<u>790.31</u>	
	24 - 1	For 'Courtyard Outside': CON-Line 20 - Professional Services		1.00	EA	7883.66	7883.66	10/10/2023
						Schedule Total	<u>7883.66</u>	
	25 - 1	Shipping': CON-Line 20 - Shipping		1.00	EA	1000.00	1000.00	10/10/2023
						Schedule Total	<u>1000.00</u>	
						Total PO Amount	<u>46067.69</u>	

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Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese

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Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002413	Date 10-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Etix Blanket	1.00	EA	15000.00	15000.00	10/10/2023
Schedule Total					<u>15000.00</u>	

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002414	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

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Attention: Vickie Napier

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Angel Gallegos Piano 9/21/2023		1.00	EA	1790.00	1790.00	10/10/2023	
Schedule Total						<u>1790.00</u>		
Total PO Amount						1790.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002415	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	10/09/2023	
Schedule Total						<u>34.02</u>		
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	23.29	46.58	10/09/2023	
Schedule Total						<u>46.58</u>		
Total PO Amount						<input type="text" value="80.60"/>		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002416	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039242
 Simple Color Media
 1804 Laurel St
 Denton TX 76205-6921
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2500.00	2500.00	10/10/2023
Schedule Total					<u>2500.00</u>	
Total PO Amount					<input type="text" value="2500.00"/>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002418	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deionized Water 20L Cubitainer Ea		3.00	EA	55.15	165.45	10/10/2023
Schedule Total						<u>165.45</u>	
2 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		3.00	EA	7.85	23.55	10/10/2023
Schedule Total						<u>23.55</u>	
3 - 1	Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea		4.00	EA	56.49	225.96	10/10/2023
Schedule Total						<u>225.96</u>	
4 - 1	Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea		2.00	EA	14.61	29.22	10/10/2023
Schedule Total						<u>29.22</u>	
5 - 1	Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea		2.00	EA	27.96	55.92	10/10/2023
Schedule Total						<u>55.92</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002418	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea		2.00	EA	22.07	44.14	10/10/2023	
						Schedule Total	<u>44.14</u>	
7 - 1	Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx		3.00	EA	15.58	46.74	10/10/2023	
						Schedule Total	<u>46.74</u>	
8 - 1	Multi-Cal Multi- Analyte Calibrator For Pentra C400/C200 10X3mL		1.00	EA	583.10	583.10	10/10/2023	
						Schedule Total	<u>583.10</u>	
9 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		2.00	EA	17.87	35.74	10/10/2023	
						Schedule Total	<u>35.74</u>	
10 - 1	Pentra C400/C200 Deproteinizer Reagent 30mL Ea		2.00	EA	30.12	60.24	10/10/2023	
						Schedule Total	<u>60.24</u>	
11 - 1	Pentra C400/C200		2.00	EA	29.22	58.44	10/10/2023	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002418	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Shari Ruhberg

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Etching CP Solution 25mL Ea						
						Schedule Total	<u>58.44</u>	
	12 - 1	Liquid Complete Filter For Pentra 400 Ea		1.00	EA	188.66	188.66	10/10/2023
						Schedule Total	<u>188.66</u>	
	13 - 1	Cleaner Cassette For Pentra 400 90mL Ea		2.00	EA	71.61	143.22	10/10/2023
						Schedule Total	<u>143.22</u>	
	14 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		4.00	EA	52.15	208.60	10/10/2023
						Schedule Total	<u>208.60</u>	
						Total PO Amount	<u>1868.98</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002419	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021760
 Gage Paine Consulting LLC
 225 Braeden Brooke Dr
 San Marcos TX 78666-3290
 United States

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Attention: Sandy Howell

Bill To: UNT System Business Service Center
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ELT Retreat 9/22/23- Gage Paine		1.00	EA	6500.00	6500.00	10/10/2023	
Schedule Total						6500.00		
Total PO Amount						6500.00		

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IsoMet 1000, 85-264V, 50/60Hz [ConAll]		1.00	EA	11098.74	11098.74	10/10/2023	
Schedule Total						<u>11098.74</u>		
2 - 1	WARRANTY Standard Warranty		1.00	EA	0.00	0.00	10/10/2023	
Schedule Total						<u>0.00</u>		
3 - 1	TABLE SAW ATTACHMENT		1.00	EA	1951.64	1951.64	10/10/2023	
Schedule Total						<u>1951.64</u>		
4 - 1	TABLE SAW SPLASH GUARD		1.00	EA	600.00	600.00	10/10/2023	
Schedule Total						<u>600.00</u>		
5 - 1	Small, Double Saddle Chuck		1.00	EA	201.00	201.00	10/10/2023	
Schedule Total						<u>201.00</u>		
6 - 1	IsoMet Blade, 20HC, 5in [127mm]		3.00	EA	518.00	1554.00	10/10/2023	
Schedule Total						<u>1554.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	IsoMet Blade, 15HC, 5in [127mm]		1.00	EA	518.00	518.00	10/10/2023
						Schedule Total	<u>518.00</u>	
	8 - 1	IsoMet Blade, 20LC, 5in [127mm]		2.00	EA	518.00	1036.00	10/10/2023
						Schedule Total	<u>1036.00</u>	
	9 - 1	IsoCut CBN Blade, HC, 6in [152mm]		2.00	EA	676.00	1352.00	10/10/2023
						Schedule Total	<u>1352.00</u>	
	10 - 1	Cool 3, 33.8oz [1L]		1.00	EA	105.00	105.00	10/10/2023
						Schedule Total	<u>105.00</u>	
	11 - 1	Mount Chuck, 1.5in		1.00	EA	180.00	180.00	10/10/2023
						Schedule Total	<u>180.00</u>	
	12 - 1	MOUNT CHUCK, 1-1.25IN		1.00	EA	136.00	136.00	10/10/2023
						Schedule Total	<u>136.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description
--------------	------------------

Quantity	UOM
----------	-----

PO Price	Extended Amt	Due Date
----------	--------------	----------

Total PO Amount 18732.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002422	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038807
 Sciencetech Inc.
 1450 Global Drive
 London N6N 1R3
 Canada

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Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Quantum Efficiency/IPCE System with EQE/IQE		1.00	EA	40375.00	40375.00	10/10/2023	
						Schedule Total	<u>40375.00</u>	
2 - 1	[Con]Packaging and Handling		1.00	EA	600.00	600.00	10/10/2023	
						Schedule Total	<u>600.00</u>	
3 - 1	[Con]Shipping Charge		1.00	EA	560.00	560.00	10/10/2023	
						Schedule Total	<u>560.00</u>	
						Total PO Amount	41535.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002423	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor	2.00	EA	1165.00	2330.00	10/10/2023

Schedule Total 2330.00

Total PO Amount 2330.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002424	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	40N9650 Lexmark MC3426i - Multifunction printer		3.00	EA	675.00	2025.00	10/10/2023	
Schedule Total						<u>2025.00</u>		
Total PO Amount						2025.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002425	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gift Cards		1.00	EA	600.00	600.00	10/10/2023	
Schedule Total						<u>600.00</u>		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002426	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	11329.28	11329.28	10/10/2023
Schedule Total							<u>11329.28</u>	
Total PO Amount							11329.28	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002427	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009977
 Renegade Brands USA Inc
 5351 Naiman Parkway Unit
 A
 Solon OH 44139
 United States

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 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Laundry Supplies Blanket		1.00	EA	12000.00	12000.00	10/10/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							<input type="text" value="12000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002428	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034583
 Adjacent Media
 12 Geary Ave
 Fairfax CA 94930
 United States

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Attention: Randal Smith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Freelance voice services for KNTU - May 2023		1.00	EA	500.00	500.00	10/10/2023
						Schedule Total	<u>500.00</u>	
	2 - 1	Freelance voice services for KNTU - June 2023		1.00	EA	500.00	500.00	10/10/2023
						Schedule Total	<u>500.00</u>	
	3 - 1	Freelance voice services for KNTU - July 2023		1.00	EA	500.00	500.00	10/10/2023
						Schedule Total	<u>500.00</u>	
	4 - 1	Freelance voice services for KNTU - Aug 2023		1.00	EA	500.00	500.00	10/10/2023
						Schedule Total	<u>500.00</u>	
	5 - 1	Freelance voice services for KNTU - Sept 2023		1.00	EA	500.00	500.00	10/10/2023
						Schedule Total	<u>500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002428	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034583
 Adjacent Media
 12 Geary Ave
 Fairfax CA 94930
 United States

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Attention: Randal Smith

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002429	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004322
 Maxon Computer Inc
 515 Marin St Ste 322
 Thousand Oaks CA 91360-4116
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maxon One 1 year (Classroom License)		26.00	EA	199.00	5174.00	10/10/2023	

Schedule Total 5174.00

Total PO Amount 5174.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002430	10-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	S30110 TK91460315T Ratchet Faceshield Assembly Compatible with Brand Sellstrom Compatible with Manufacturer Model Number 29096 Compatible with Series 301 Dielectric Protection No Face Shield Type Face Shield Assembly Features Comfortable Crown can be Used to Mo		2.00	EA	25.34	50.68	10/10/2023

Schedule Total 50.68

Total PO Amount 50.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002431	Date 01-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034057
 Togetherall Inc
 1209 Orange St
 Wilmington DE 19801
 United States

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Attention: Grace Drake

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Togetherall - Annual Support Network License		1.00	EA	34650.00	34650.00	01/01/2024	
Schedule Total						<u>34650.00</u>		
2 - 1	Togetherall Trained Peer Programming		1.00	EA	15000.00	15000.00	01/01/2024	
Schedule Total						<u>15000.00</u>		
Total PO Amount						49650.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002432	Date 10-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073490
 Farnsworth Group Inc
 2709 McGraw Dr
 Bloomington IL 61704
 United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - IDIQ		1.00	EA	114625.00	114625.00	10/10/2023	
Schedule Total						<u>114625.00</u>		
2 - 1	Amendment #1		1.00	EA	26463.00	26463.00	10/10/2023	
Schedule Total						<u>26463.00</u>		
Total PO Amount						141088.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002433	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	63B1367820C PIPET DISP 9 IN 720/CS		3.00	CS	27.31	81.93	10/10/2023	
						Schedule Total	<u>81.93</u>	
2 - 1	BPA214 ACETONITRILE CERTIFIED ACS 4L		1.00	CS	239.00	239.00	10/10/2023	
						Schedule Total	<u>239.00</u>	
3 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		2.00	CS	91.93	183.86	10/10/2023	
						Schedule Total	<u>183.86</u>	
4 - 1	09795C FILTER PAPER 9CM 100/PK		12.00	PK	3.63	43.56	10/10/2023	
						Schedule Total	<u>43.56</u>	
						Total PO Amount	<u>548.35</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002434	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033876
 Sanders,Kipling Phillip
 8330 Cabrera Dr
 dallas TX 75228
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.29 VB PA Announcer (Last Minute)		1.00	EA	125.00	125.00	10/10/2023
Schedule Total							125.00	
Total PO Amount							125.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002435	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012775
 Cummings,Randy
 2304 High Meadow Dr
 Denton TX 76208
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.2 FB Stat Crew		1.00	EA	75.00	75.00	10/10/2023
Schedule Total							<u>75.00</u>	
Total PO Amount							<input type="text" value="75.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002436	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012631
 Williams,David Edgar
 1721 Sawtooth Oak Trl
 Keller TX 76248-5646
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	9.2 FB Stat Crew		1.00	EA	75.00	75.00	10/10/2023
Schedule Total							<u>75.00</u>	
	2 - 1	9.30 FB Stat Crew		1.00	EA	75.00	75.00	10/10/2023
Schedule Total							<u>75.00</u>	
Total PO Amount							<input type="text" value="150.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002437	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000027440
 Flores,Gabriel
 2301 Shorthorn Dr
 Northlake TX 76247
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	8.27 Soccer Stat Crew		1.00	EA	75.00	75.00	10/10/2023
Schedule Total						<u>75.00</u>	
2 - 1	9.8 Soccer Stat Crew		1.00	EA	75.00	75.00	10/10/2023
Schedule Total						<u>75.00</u>	
3 - 1	9.21 Soccer Stat Crew		1.00	EA	75.00	75.00	10/10/2023
Schedule Total						<u>75.00</u>	
Total PO Amount						225.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002438	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012625
 Coffey,Robert
 2948 Stockton St
 N/A
 Denton TX 76209-7596
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 FB Announcer		1.00	EA	125.00	125.00	10/10/2023
Schedule Total						<u>125.00</u>	
2 - 1	9.30 FB Announcer		1.00	EA	125.00	125.00	10/10/2023
Schedule Total						<u>125.00</u>	
3 - 1	9.4 VB announcer		1.00	EA	75.00	75.00	10/10/2023
Schedule Total						<u>75.00</u>	
4 - 1	9.6 VB Announcer		1.00	EA	75.00	75.00	10/10/2023
Schedule Total						<u>75.00</u>	
5 - 1	9.20 VB Announcer		1.00	EA	75.00	75.00	10/10/2023
Schedule Total						<u>75.00</u>	
6 - 1	9.28 VB Announcer		1.00	EA	75.00	75.00	10/10/2023
Schedule Total						<u>75.00</u>	
7 - 1	9.8 Soccer Announcer		1.00	EA	75.00	75.00	10/10/2023
Schedule Total						<u>75.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002438	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012625
 Coffey,Robert
 2948 Stockton St
 N/A
 Denton TX 76209-7596
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 625.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002439	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1829A BG AUTO PE RED 8X12 200/CS		1.00	CS	21.06	21.06	10/10/2023	
Schedule Total						<u>21.06</u>		
Total PO Amount						21.06		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002440	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3501 VWR PETRI DISH 100X15 MM CS500		3.00	CS	91.51	274.53	10/10/2023	
Schedule Total						<u>274.53</u>		
Total PO Amount						274.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002441	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	10/10/2023
Schedule Total						<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LIQUID ARGON		3600.00	EA	0.15	540.00	10/10/2023
Schedule Total						<u>540.00</u>	
3 - 1	FILL, ARGON INDUSTRIAL BULK - @ \$./100CCF**Delivery ticket DZ**		3600.00	EA	7.40	26640.00	10/10/2023
Schedule Total						<u>26640.00</u>	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	10/10/2023
Schedule Total						<u>96.00</u>	
5 - 1	NETWORK CHARGE FOR LIQUID ARGON		3600.00	EA	0.40	1440.00	10/10/2023
Schedule Total						<u>1440.00</u>	
6 - 1	RENTAL MICROBULK LIQUID NITROGEN TANK		12.00	EA	523.50	6282.00	10/10/2023
Schedule Total						<u>6282.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002441	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: UNT Discovery
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 35478.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002442	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029580
 Wilson,Elizabeth
 6965 Stetson Way
 Frisco TX 75034
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.28 VB Offiicals		2.00	EA	100.00	200.00	10/10/2023
Schedule Total							<u>200.00</u>	
	2 - 1	9.29 VB Offiical		2.00	EA	100.00	200.00	10/10/2023
Schedule Total							<u>200.00</u>	
Total PO Amount							<input type="text" value="400.00"/>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002443	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000027778
 Vandiver,Kelsee
 3255 Sagestone Dr Apt
 7119
 Fort Worth TX 76177
 United States

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.4 VB Stat Crew		1.00	EA	75.00	75.00	10/10/2023
						Schedule Total	<u>75.00</u>	
	2 - 1	9.6 VB Stat Crew		1.00	EA	75.00	75.00	10/10/2023
						Schedule Total	<u>75.00</u>	
	3 - 1	9.29 FB Stat Crew		1.00	EA	75.00	75.00	10/10/2023
						Schedule Total	<u>75.00</u>	
						Total PO Amount	<input type="text" value="225.00"/>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002444	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000027936
 Harrison,Kaytlin
 3509 Meadowtrail Ln
 Denton TX 76207-1163
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.4 VB Libero Tracker		1.00	EA	50.00	50.00	10/10/2023
						Schedule Total	<u>50.00</u>	
	2 - 1	9.6 VB Libero tracker		1.00	EA	50.00	50.00	10/10/2023
						Schedule Total	<u>50.00</u>	
	3 - 1	9.20 VB Liberto Tracker		1.00	EA	50.00	50.00	10/10/2023
						Schedule Total	<u>50.00</u>	
	4 - 1	9.28 VB Libero Tracker		1.00	EA	50.00	50.00	10/10/2023
						Schedule Total	<u>50.00</u>	
						Total PO Amount	<u>200.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002445	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029771
 Mercer,Patrick O
 3213 Meredith
 Denton TX 76210
 United States

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.2 FB Spotter		1.00	EA	75.00	75.00	10/10/2023
Schedule Total							<u>75.00</u>	
	2 - 1	9.30 FB Spotter		1.00	EA	75.00	75.00	10/10/2023
Schedule Total							<u>75.00</u>	
Total PO Amount							<input type="text" value="150.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002446	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000045277
 CATIE
 CATIE Headquarters
 Turrialba CRIC 7170
 Costa Rica

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Attention: Ken Richards

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15570.60	15570.60	10/10/2023
Schedule Total						<u>15570.60</u>	

Total PO Amount 15570.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002447	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039465
 Infinity Supply&Service Inc
 1017 Shady Oaks Dr Ste
 200
 Denton TX 76205-7981
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MGSF 16oz DOUBLE WALL PAPER CUP		3000.00	EA	0.56	1680.00	10/10/2023
Schedule Total							<u>1680.00</u>	
Total PO Amount							<input type="text" value="1680.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002448	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039238
 Geld,Zach
 2225 Cherrybark Trl
 Little Elm TX 75068-3730
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.21 Soccer Production		1.00	EA	250.00	250.00	10/10/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002449	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039252
 Reed,Peyton
 6150 Alma Rd Apt 1406
 McKinney TX 75070-6935
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	9.21 Soccer Production		1.00	EA	250.00	250.00	10/10/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002450	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039474
 Littrell,Mary
 9 Carissa Rd
 Santa Fe NM 87508-8158
 United States

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Attention: Tracie Frey

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1700.00	1700.00	10/10/2023
Schedule Total					<u>1700.00</u>	

Total PO Amount 1700.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002451	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039254
 Austin,Derian
 864 Mirike Dr
 Fort Worth TX 76108-3030
 United States

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Attention: Pilar Bradfield

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.21 Soccer production		1.00	EA	250.00	250.00	10/10/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002452	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014491
 Youmans,Kyle F
 609 Wheatland Dr
 McGregor TX 76657-9717
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	9.20 VB ESPN +		1.00	EA	250.00	250.00	10/10/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002453	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032428
 Doty,John
 124 Fern Cv
 Oxford MS 38655-7087
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9.29 VB ESPN+		1.00	EA	250.00	250.00	10/10/2023	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002454	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012672
 Gillum,Jimmy
 11404 Jennifer Cir
 Sanger TX 76266-8032
 United States

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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
	1 - 1	9.2 FB Stat Crew		1.00	EA	75.00	75.00	10/10/2023
Schedule Total							<u>75.00</u>	
	2 - 1	9.30 FB Stat Crew		1.00	EA	75.00	75.00	10/10/2023
Schedule Total							<u>75.00</u>	
Total PO Amount							<input type="text" value="150.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002455	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038381
 Werts,Shawna
 1360 Colby Dr
 Lewisville TX 75067-5567
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	9.4 VB Replay		1.00	EA	50.00	50.00	10/10/2023
Schedule Total						<u>50.00</u>	
2 - 1	9.6 VB Replay		1.00	EA	50.00	50.00	10/10/2023
Schedule Total						<u>50.00</u>	
3 - 1	9.20 VB Replay		1.00	EA	50.00	50.00	10/10/2023
Schedule Total						<u>50.00</u>	
4 - 1	9.28 VB replay		1.00	EA	50.00	50.00	10/10/2023
Schedule Total						<u>50.00</u>	
5 - 1	9.29 VB replay		1.00	EA	50.00	50.00	10/10/2023
Schedule Total						<u>50.00</u>	
Total PO Amount						250.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002456	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	10/10/2023	
Schedule Total						<u>100.00</u>		
Total PO Amount						<input type="text" value="100.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002457	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D4203 ZYMOPURE MAXIPREP 20 PREPS		1.00	EA	477.40	477.40	10/10/2023	
Schedule Total						<u>477.40</u>		
Total PO Amount						477.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002458	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	30031707 RANGER 3000 SCALE		7.00	EA	706.24	4943.68	10/10/2023	
Schedule Total						<u>4943.68</u>		
Total PO Amount						4943.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002459	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039567
 Prejean,Chantelle
 1910 Ann Ave
 Carrollton TX 75006-3716
 United States

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Attention: Jennifer
 Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Homecoming Bonfire 2023 Photography		1.00	EA	600.00	600.00	10/11/2023	
Schedule Total						<u>600.00</u>		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002460	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000065379
 The Gordian Group Inc
 30 Patewood Dr Ste 350
 Greenville SC 29615
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	West Hall Lobby & Corridor - Gordian Services Final Invoice	1.00	EA	1726.91	1726.91	10/10/2023

Schedule Total 1726.91

Total PO Amount 1726.91

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002461	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012649
 University of Oregon
 Sponsored Projects
 Services
 5219 Universtiy of Oregon
 Eugene OR 97403-5219
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU		1.00	EA	450.00	450.00	10/11/2023	
						Schedule Total	<u>450.00</u>	
2 - 1	2 nursery tanks		2.00	EA	200.00	400.00	10/11/2023	
						Schedule Total	<u>400.00</u>	
3 - 1	Shipping		1.00	EA	125.00	125.00	10/11/2023	
						Schedule Total	<u>125.00</u>	
						Total PO Amount	<u>975.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002462	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Piperidine ReagentPlus®, 99%, 100mL		1.00	EA	39.60	39.60	10/10/2023	
Schedule Total						<u>39.60</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	10/10/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						59.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002463	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ecostruxure Upgrade		1.00	EA	84993.00	84993.00	10/11/2023	
Schedule Total						<u>84993.00</u>		
2 - 1	P&P Bond		1.00	EA	2125.00	2125.00	10/11/2023	
Schedule Total						<u>2125.00</u>		
Total PO Amount						87118.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002464	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Connie Verdin

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	09548 TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5		2.00	EA	87.41	174.82	10/10/2023
Schedule Total						<u>174.82</u>	
2 - 1	19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1		20.00	EA	109.11	2182.20	10/10/2023
Schedule Total						<u>2182.20</u>	
3 - 1	5361-02 TK91427593T Hand Soap Color Purple Form Foam Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene		13.00	EA	63.52	825.76	10/10/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002464	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Properties Biodegradable Moisturizing Paraben Free Includes Grit No Number of Pumps Included Not Ap						

Schedule Total 825.76

4 - 1	8105-01-517-1362 TK91427594T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package		10.00	EA	32.89	328.90	10/10/2023
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Schedule Total 328.90

5 - 1	6802W TK91427595T Sanitary Napkin Receptacle Liner Width 8 in Height 7 in Material Waxed Paper Color Brown For Use With Mfr. No. 2201 Package Quantity 500		3.00	EA	24.81	74.43	10/10/2023
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Schedule Total 74.43

6 - 1	89480 TK91427596T Paper		10.00	EA	74.79	747.90	10/10/2023
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Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002464	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Connie Verdin

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Towel Roll Hardwound Brown enMotion Roll Width 10 in Sheet Width 10 in Sheet Length Continuous Sheet Size Continuous Roll Length 800 ft Core Dia. 1 3/4 in Number of Sheets Continuous 1 Ply Proprietary Paper Compatible Grainger Part Numb						
					Schedule Total	<u>747.90</u>	
7 - 1	38X645 TK91427597T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous 1 Ply Universal Paper Compatibl		15.00	EA	36.95	554.25	10/10/2023
					Schedule Total	<u>554.25</u>	
8 - 1	AR110001 TK91427598T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid		1.00	EA	24.65	24.65	10/10/2023

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002464	10-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Surfaces for Use On Hard Nonporous Surfaces Standards EPA R					

Schedule Total 24.65

9 - 1	2DBY8 TK91427599T Furniture Polish Cleaner Form Liquid Container Size 20 oz Container Type Aerosol Spray Can Properties Biodegradable Biodegradable Yes Fragrance Lemon Surfaces for Use On Furniture VOC Content 10 Percent Net Weight 18 oz	12.00	EA	5.19	62.28	10/10/2023
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Schedule Total 62.28

Total PO Amount 4975.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002465	10-10-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	31DK58 TK91391509T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo		20.00	EA	25.84	516.80	10/10/2023
Schedule Total						<u>516.80</u>	
2 - 1	5XL46 TK91391530T Trash Bag Capacity 16 gal Trash Bag Material HDPE Percent Recycled Content 0 Percent Thickness 8 micron Color Clear Bag Closure Type None Width 24 in Height 33 in Max. Load 20 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package		10.00	EA	35.65	356.50	10/10/2023
Schedule Total						<u>356.50</u>	
Total PO Amount						873.30	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002466	Date 10-11-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech-Maint. Generator Annual	1.00	EA	2420.06	2420.06	10/11/2023

Schedule Total 2420.06

Total PO Amount 2420.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002467	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039184
 Synbio Technologies LLC
 4250 US Highway 1 Ste 3
 Monmouth Junction NJ
 08852-1966
 United States

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Attention: Crystal Garrett
 CG24027

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0171

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	genome-wide CRISPR library design and synthesis		1.00	EA	1700.00	1700.00	10/10/2023
Schedule Total							<u>1700.00</u>	
	2 - 1	genome-wide CRISPR oligo pool synthesis		1.00	EA	8533.00	8533.00	10/10/2023
Schedule Total							<u>8533.00</u>	
	3 - 1	targeted oligo pool synthesis		1.00	EA	1833.00	1833.00	10/10/2023
Schedule Total							<u>1833.00</u>	
	4 - 1	shipping		1.00	EA	35.00	35.00	10/10/2023
Schedule Total							<u>35.00</u>	
Total PO Amount							12101.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002468	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073461
 Certiport
 5601 Green Valley Dr
 Bloomington MN 55437
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MOS Campus License		1.00	EA	20592.00	20592.00	10/11/2023
Schedule Total						<u>20592.00</u>	
2 - 1	2023.Sept.(CertPREP) MOS Practice Test Site License		1.00	EA	8008.00	8008.00	10/11/2023
Schedule Total						<u>8008.00</u>	
Total PO Amount						28600.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002469	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75130 SCOTT SHP TWLS ON RLL BLU 30CS		1.00	CS	113.62	113.62	10/11/2023	
						Schedule Total	<u>113.62</u>	
2 - 1	7000052787 3M RESPIRATOR 8200 N95 20/PK		1.00	PK	12.16	12.16	10/11/2023	
						Schedule Total	<u>12.16</u>	
3 - 1	34120 KIMWIPE DELIC TSK WIPE 286/PK		10.00	PK	3.07	30.70	10/11/2023	
						Schedule Total	<u>30.70</u>	
						Total PO Amount	<u>156.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002470	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024643
 BioIVT LLC
 PO Box 770
 Hicksville NY 11802-0770
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	10/11/2023	
Schedule Total						<u>207.50</u>		
Total PO Amount						207.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002471	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2002725 CYLINDER CLASS A TC CS6		1.00	CS	156.23	156.23	10/11/2023	
Schedule Total						<u>156.23</u>		
2 - 1	75828 SEM MOUNT MINI PIN SS		1.00	PK	32.00	32.00	10/11/2023	
Schedule Total						<u>32.00</u>		
3 - 1	02202101 WEIGH BOATS MEDIUM 500/PK		1.00	CS	251.49	251.49	10/11/2023	
Schedule Total						<u>251.49</u>		
Total PO Amount						<u>439.72</u>		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002472	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	2322.50	2322.50	10/11/2023	
Schedule Total						<u>2322.50</u>		
Total PO Amount						2322.50		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002473	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029900
 Kammrath and Weiss
 Technologies, Inc.
 16 Alexander Ave
 Blue Point NY 11715-1002
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MZ.TCTN0x0* Additional grippers, according to our gripper catalog		1.00	EA	4300.00	4300.00	10/11/2023
Schedule Total							<u>4300.00</u>	
	2 - 1	MDS.VEI Interface for Video-Extensometer		1.00	EA	2750.00	2750.00	10/11/2023
Schedule Total							<u>2750.00</u>	
Total PO Amount							7050.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002474	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025773
 Cut 20 LLC
 2216 Palmer Dr
 Denton TX 76209-2040
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.Cut20.Oct 19		1.00	EA	2500.00	2500.00	10/11/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						2500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002475	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025773
 Cut 20 LLC
 2216 Palmer Dr
 Denton TX 76209-2040
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3500.00	3500.00	10/11/2023
Schedule Total					<u>3500.00</u>	
Total PO Amount					<input type="text" value="3500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002476	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak		1.00	EA	21813.00	21813.00	10/11/2023	
Schedule Total						21813.00		
Total PO Amount						21813.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002478	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		5.00	CS	76.20	381.00	10/11/2023	
						Schedule Total	<u>381.00</u>	
2 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		5.00	CS	76.22	381.10	10/11/2023	
						Schedule Total	<u>381.10</u>	
						Total PO Amount	<u>762.10</u>	

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002479	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Certified Molecular Biology Agarose 125 g - 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases		1.00	EA	240.00	240.00	10/11/2023
Schedule Total						240.00	
Total PO Amount						240.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002480	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Potassium Nitrate		2.00	EA	22.50	45.00	10/11/2023
Schedule Total							<u>45.00</u>	
	2 - 1	Maleic acid		1.00	EA	29.70	29.70	10/11/2023
Schedule Total							<u>29.70</u>	
Total PO Amount							74.70	

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002481	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dibenzo-18-crown-6, 100g		1.00	EA	44.80	44.80	10/11/2023	
						Schedule Total	<u>44.80</u>	
2 - 1	6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k][1,4,7,10,13,16]hexaoxacyclooctadecine-2,13-dicarbaldehyde, 250mg		1.00	EA	72.80	72.80	10/11/2023	
						Schedule Total	<u>72.80</u>	
3 - 1	4-Dimethylaminophenyl acetylene, 5g		1.00	EA	131.00	131.00	10/11/2023	
						Schedule Total	<u>131.00</u>	
4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	10/11/2023	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>258.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002482	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006629
 Robson Ranch
 Denton HOA
 9448 Ed Robson Cir
 Denton TX 76207
 United States

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Attention: Jami Thomas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request-RR JFK60 2	1.00	EA	3348.33	3348.33	10/11/2023

Schedule Total 3348.33

Total PO Amount 3348.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002483	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006629
 Robson Ranch
 Denton HOA
 9448 Ed Robson Cir
 Denton TX 76207
 United States

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Attention: Jami Thomas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3177.93	3177.93	10/11/2023
Schedule Total					<u>3177.93</u>	

Total PO Amount 3177.93

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002484	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	replace the damaged Belts on elevator two (2) at UNT Rawlins.		1.00	EA	33038.52	33038.52	10/11/2023	
Schedule Total						<u>33038.52</u>		
2 - 1	Bond		1.00	EA	246.00	246.00	10/11/2023	
Schedule Total						<u>246.00</u>		
Total PO Amount						33284.52		

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002485	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[1,1'-Biphenyl]-4,4'-dicarbaldehyde, 5g		1.00	EA	11.20	11.20	10/11/2023	
						Schedule Total	<u>11.20</u>	
2 - 1	3,4-Dibromobenzaldehyde, 5g		1.00	EA	43.00	43.00	10/11/2023	
						Schedule Total	<u>43.00</u>	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	10/11/2023	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>64.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002486	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	pUPD P35S (GB0552)		1.00	EA	85.00	85.00	10/11/2023
						Schedule Total	<u>85.00</u>	
	2 - 1	pUPD2 GFP-NT (GB2236)		1.00	EA	85.00	85.00	10/11/2023
						Schedule Total	<u>85.00</u>	
	3 - 1	pUPD2 GFP-CT (GB2238)		1.00	EA	85.00	85.00	10/11/2023
						Schedule Total	<u>85.00</u>	
	4 - 1	shipping		1.00	EA	25.00	25.00	10/11/2023
						Schedule Total	<u>25.00</u>	
						Total PO Amount	280.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002487	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24113

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4360954 OPTICAL ADHESIVE COVERS		1.00	EA	104.11	104.11	10/11/2023	
Schedule Total						<u>104.11</u>		
Total PO Amount						104.11		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002488	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2,7-Dibromopyrene, 1g		1.00	EA	85.60	85.60	10/11/2023
Schedule Total						<u>85.60</u>	
2 - 1	Tetrakis (triphenylphosphine) palladium, 5g		3.00	EA	40.80	122.40	10/11/2023
Schedule Total						<u>122.40</u>	
3 - 1	Bis (triphenylphosphine) palladium(II) dichloride, 5g		1.00	EA	78.40	78.40	10/11/2023
Schedule Total						<u>78.40</u>	
4 - 1	[1,1'-Bis (diphenylphosphino) ferrocene] dichloropalladium (II), 5g		1.00	EA	73.60	73.60	10/11/2023
Schedule Total						<u>73.60</u>	
5 - 1	1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g		1.00	EA	32.80	32.80	10/11/2023
Schedule Total						<u>32.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002488	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	1H-Imidazole, 25g		4.00	EA	4.00	16.00	10/11/2023	
Schedule Total						<u>16.00</u>		
7 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	10/11/2023	
Schedule Total						<u>10.00</u>		
Total PO Amount						418.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002489	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24114

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TS48915 MSTFA TMCS 10/PK		2.00	PK	259.20	518.40	10/11/2023	
Schedule Total						<u>518.40</u>		
Total PO Amount						518.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002490	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TLC Silica gel 60pkg of 25 sheets		1.00	EA	246.60	246.60	10/11/2023	
Schedule Total						<u>246.60</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	10/11/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						266.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002491	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025226
 IDP Education Limited
 Level 8 535 Bourke St
 Melbourne VIC 3000
 Australia

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	4050.00	4050.00	10/12/2023	
Schedule Total						<u>4050.00</u>		
Total PO Amount						4050.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002492	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	BR145515 BRAND(TM) FUNNEL SHORT STEM, GLASS, OU&, BRAND(TM) FUNNEL SHORT STEM, GLASS, OU&		2.00	EA	12.50	25.00	10/11/2023
Schedule Total						<u>25.00</u>	
2 - 1	Z676144 KERN EMB PORTABLE BALANCE, AC INPUT 110&, KERN EMB PORTABLE BALANCE, AC INPUT 110&		1.00	EA	141.00	141.00	10/11/2023
Schedule Total						<u>141.00</u>	
3 - 1	GF82917401 ALUMINUM-MAGNESIUM ALLOY, AL97MG3, 200M&, ALUMINUM- MAGNESIUM ALLOY, AL97MG3, 200M&		1.00	EA	280.00	280.00	10/11/2023
Schedule Total						<u>280.00</u>	
Total PO Amount						446.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002493	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006574
 VWR International LLC
 100 W Matsonford Rd
 Wayne PA 19087-8660
 United States

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Attention: Jaimie Tesdahl

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	76335-774 VWR LTS COMPATIBLE PIPETTOR 200 UL		2.00	EA	275.30	550.60	10/12/2023	
Schedule Total						<u>550.60</u>		
2 - 1	18344.000BURNER ELECTRIC BUNSEN CSA		1.00	EA	601.87	601.87	10/12/2023	
Schedule Total						<u>601.87</u>		
Total PO Amount						1152.47		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002494	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals		1.00	EA	142.00	142.00	10/11/2023
						Schedule Total	<u>142.00</u>
2 - 1	Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals		1.00	EA	33.60	33.60	10/11/2023
						Schedule Total	<u>33.60</u>
						Total PO Amount	<input type="text" value="175.60"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002495	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028863
 Precisely Software
 Incorporated
 PO Box 911304
 Dallas TX 75391-1304
 United States

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Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MapInfo Software Maintenance	1.00	EA	1648.90	1648.90	10/12/2023

Schedule Total 1648.90

Total PO Amount 1648.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002496	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C10618 CLICK-IT PLUS TUNEL 594		1.00	EA	710.65	710.65	10/11/2023	
Schedule Total						<u>710.65</u>		
Total PO Amount						710.65		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002497	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		4.00	EA	17.01	68.04	10/12/2023	
Schedule Total						<u>68.04</u>		
2 - 1	ARGON, INDUSTRIAL GRADE Size: 300		4.00	CYL	21.73	86.92	10/12/2023	
Schedule Total						<u>86.92</u>		
Total PO Amount						154.96		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002498	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017470
 PFF
 PO Box 771951
 Chicago IL 60677-1951
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	License fee per August 1, 2023 Agreement - Year 1		1.00	EA	23125.00	23125.00	10/12/2023

Schedule Total 23125.00

Total PO Amount 23125.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002499	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011868
 Bradley,Ryan
 626 The Townes
 Tuscaloosa AL 35406
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ryan Bradley		1.00	EA	9000.00	9000.00	10/12/2023
Schedule Total						<u>9000.00</u>	
Total PO Amount						9000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002500	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034162
 Burkman,Aaron Stanley
 905 Cleveland St # 1102
 Denton TX 76201-6861
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.30 FB Game Day Help		1.00	EA	175.00	175.00	10/12/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002501	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039247
 Carrico,Blake Andrew
 905 Cleveland St Apt 1102
 Denton TX 76201-6861
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.30 FB Game Day Help		1.00	EA	175.00	175.00	10/12/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002502	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039163
 Murillo,Juan
 2349 Coyote Way
 Northlake TX 76247-1992
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	9.30 FB Game Day Help		1.00	EA	175.00	175.00	10/12/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002503	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039248
 Hirst,Connor
 905 Cleveland St # 1102A
 Denton TX 76201-6861
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.30 FB Game Day Help		1.00	EA	175.00	175.00	10/12/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002504	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039236
 Smith,David George
 3860 County Road 601
 Farmersville TX 75442-6592
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.30 FB Game Day Help		1.00	EA	175.00	175.00	10/12/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002505	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VLA VMW PROD SNS VMW VSPHERE 8 ENTERPRISE FOR 1PROCESSOR FOR 1 YEAR		20.00	EA	726.18	14523.60	10/12/2023	
Schedule Total						<u>14523.60</u>		
2 - 1	VLA VMW PROD SUP/SUB VMW VCENTER SERVER 8 STDFOR VSPH 8 (PER INSTANCE) FOR 1 YR		1.00	EA	1513.12	1513.12	10/12/2023	
Schedule Total						<u>1513.12</u>		
Total PO Amount						16036.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002507	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002402
 Wenger Corporation
 PO Box 1450
 NW 7896
 Minneapolis MN 55485-7896
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Versalite Rectangular Deck Moroccan 4'x8'		2.00	EA	1205.00	2410.00	10/12/2023
						Schedule Total	<u>2410.00</u>
2 - 1	Versalite Fixed Height Leg Set 16" 6-Pack		1.00	EA	90.00	90.00	10/12/2023
						Schedule Total	<u>90.00</u>
3 - 1	CHAIR STOP,95 3/4.		10.00	EA	30.00	300.00	10/12/2023
						Schedule Total	<u>300.00</u>
4 - 1	CHAIR STOP,47 3/4.		2.00	EA	15.00	30.00	10/12/2023
						Schedule Total	<u>30.00</u>
5 - 1	CHAIR STOP ASSY,VERS. 3000.		48.00	EA	4.00	192.00	10/12/2023
						Schedule Total	<u>192.00</u>
6 - 1	Versalite Rectangular Deck Moroccan 4'x6'.		1.00	EA	1146.00	1146.00	10/12/2023
						Schedule Total	<u>1146.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002507	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002402
 Wenger Corporation
 PO Box 1450
 NW 7896
 Minneapolis MN 55485-7896
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Versalite Rectangular Deck Moroccan 4'x4'		1.00	EA	1117.00	1117.00	10/12/2023
						Schedule Total	<u>1117.00</u>	
	8 - 1	Versalite Fixed Height Leg 16" 1-Pack		22.00	EA	16.00	352.00	10/12/2023
						Schedule Total	<u>352.00</u>	
	9 - 1	CHAIR STOP,95 3/4		2.00	EA	30.00	60.00	10/12/2023
						Schedule Total	<u>60.00</u>	
	10 - 1	CHAIR STOP,71 3/4		2.00	EA	28.00	56.00	10/12/2023
						Schedule Total	<u>56.00</u>	
	11 - 1	CHAIR STOP,47 3/4		6.00	EA	15.00	90.00	10/12/2023
						Schedule Total	<u>90.00</u>	
	12 - 1	CHAIR STOP ASSY,VERS. 3000		22.00	EA	4.00	88.00	10/12/2023
						Schedule Total	<u>88.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002507	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002402
 Wenger Corporation
 PO Box 1450
 NW 7896
 Minneapolis MN 55485-7896
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	Freight	1.00	EA	711.72	711.72	10/12/2023
Schedule Total					<u>711.72</u>	
Total PO Amount					6642.72	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002508	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T2 Permit Direct FY24		1.00	EA	60000.00	60000.00	10/12/2023	
Schedule Total						<u>60000.00</u>		
Total PO Amount						60000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002509	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000739
 MSC Industrial Supply
 PO Box 953635
 St Louis MO 63195-3635
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Iscar Indexable Square Shoulder End Mill		1.00	EA	321.64	321.64	10/12/2023
						Schedule Total	<u>321.64</u>	
	2 - 1	Iscar T10 Collet Shank		1.00	EA	189.00	189.00	10/12/2023
						Schedule Total	<u>189.00</u>	
	3 - 1	Iscar HM390 TCKT 0703PCTR		10.00	EA	19.60	196.00	10/12/2023
						Schedule Total	<u>196.00</u>	
	4 - 1	Iscar OEMT 060405AER-76 IC928		10.00	EA	20.60	206.00	10/12/2023
						Schedule Total	<u>206.00</u>	
	5 - 1	Iscar HM390 TPKR0401-PCTR IC830		10.00	EA	12.94	129.40	10/12/2023
						Schedule Total	<u>129.40</u>	
	6 - 1	Iscar Indexable Square Shoulder End Mill 12mm		1.00	EA	279.33	279.33	10/12/2023
						Schedule Total	<u>279.33</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002509	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000739
 MSC Industrial Supply
 PO Box 953635
 St Louis MO 63195-3635
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Iscar OECR 060405AER- P IC28		10.00	EA	22.60	226.00	10/12/2023
						Schedule Total	<u>226.00</u>	
	8 - 1	Iscar Indexable Square Shoulder End Mill 8mm		1.00	EA	251.84	251.84	10/12/2023
						Schedule Total	<u>251.84</u>	
	9 - 1	Iscar 75mm Face Mill		1.00	EA	534.97	534.97	10/12/2023
						Schedule Total	<u>534.97</u>	
	10 - 1	Iscar OEMT 060405AER- 76 IC328		10.00	EA	20.60	206.00	10/12/2023
						Schedule Total	<u>206.00</u>	
	11 - 1	Iscar HM390 TCKT 0703PCTR IC810		10.00	EA	19.60	196.00	10/12/2023
						Schedule Total	<u>196.00</u>	
	12 - 1	Iscar Indexable Square Shoulder End Mill, 25mm		1.00	EA	373.65	373.65	10/12/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002509	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000739
 MSC Industrial Supply
 PO Box 953635
 St Louis MO 63195-3635
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>373.65</u>	
13 - 1	Iscar HM390 TPKT 0502PDR IC808		10.00	EA	13.45	134.50	10/12/2023	
						Schedule Total	<u>134.50</u>	
14 - 1	Iscar HM390 TPKT 0502PDR IC810		10.00	EA	13.45	134.50	10/12/2023	
						Schedule Total	<u>134.50</u>	
15 - 1	Iscar OEMT 060405AER- 76 IC910		10.00	EA	15.67	156.70	10/12/2023	
						Schedule Total	<u>156.70</u>	
						Total PO Amount	<u>3535.53</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002510	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000009959
 Handshake
 225 Bush St Fl 12
 San Francisco CA 94104-4254
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-452

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12000.00	12000.00	10/12/2023
Schedule Total						<u>12000.00</u>	
Total PO Amount						<input type="text" value="12000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002511	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Steri-Strip Skin Compound 0.66mL 40/Bx		1.00	EA	24.38	24.38	10/12/2023
Schedule Total							<u>24.38</u>	
Total PO Amount							<input type="text" value="24.38"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002512	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039589
 COPAS
 PO Box 21272
 Wichita KS 67208-7272
 United States

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Attention: Orena Vincent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COPAS		1.00	EA	1510.00	1510.00	10/12/2023
Schedule Total						<u>1510.00</u>	

Total PO Amount 1510.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002513	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bruce Hall - SI# B4VL38 OptiPlex All- in-One (7410) webclock per attached quote.		1.00	EA	1550.00	1550.00	10/12/2023
						Schedule Total	<u>1550.00</u>	
	2 - 1	Clark Hall - SI# B4VL38 OptiPlex All- in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023
						Schedule Total	<u>1550.00</u>	
	3 - 1	Crumley Hall - SI# B4VL38 OptiPlex All- in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023
						Schedule Total	<u>1550.00</u>	
	4 - 1	Joe Greene Hall - SI# B4VL38 OptiPlex All- in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023
						Schedule Total	<u>1550.00</u>	
	5 - 1	Honors Hall - SI# B4VL38 OptiPlex All- in-One (7410)		1.00	EA	1550.00	1550.00	10/12/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002513	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	webclock for UNT Residence halls.						
Schedule Total						<u>1550.00</u>	
6 - 1	Kerr Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023
Schedule Total						<u>1550.00</u>	
7 - 1	Legends Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023
Schedule Total						<u>1550.00</u>	
8 - 1	Maple Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023
Schedule Total						<u>1550.00</u>	
9 - 1	McConnell Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023
Schedule Total						<u>1550.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002513	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
10 - 1	Mozart Hall - SI# B4VL38 OptiPlex All- in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023	
						Schedule Total	<u>1550.00</u>	
11 - 1	Rawlins Hall - SI# B4VL38 OptiPlex All- in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023	
						Schedule Total	<u>1550.00</u>	
12 - 1	Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023	
						Schedule Total	<u>1550.00</u>	
13 - 1	Victory Hall - SI# B4VL38 OptiPlex All- in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023	
						Schedule Total	<u>1550.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002513	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	West Hall - SI# B4VL38 OptiPlex All- in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023	
						Schedule Total	<u>1550.00</u>	
15 - 1	SPARE - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.		1.00	EA	1550.00	1550.00	10/12/2023	
						Schedule Total	<u>1550.00</u>	
						Total PO Amount	23250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002514	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039327
 Axiom Optics
 444 Somerville Ave
 Somerville MA 02143-3260
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BeamPro BP11.11 - Large Area Laser Beam Profiler, 11.2x11.2mm sensor		1.00	EA	6268.00	6268.00	10/12/2023	

Schedule Total 6268.00

Total PO Amount 6268.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002516	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039567
 Prejean,Chantelle
 1910 Ann Ave
 Carrollton TX 75006-3716
 United States

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Attention: Jennifer
 Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dinner with a Dozen 2023 Photography		1.00	EA	600.00	600.00	10/12/2023	
Schedule Total						600.00		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002517	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005601
 The Playwell Group, Inc.
 203A State Highway 46 E
 Boerne TX 78006-8207
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN		14.00	EA	1572.25	22011.50	10/12/2023	
						Schedule Total	<u>22011.50</u>	
2 - 1	SHIPPING & HANDLING		1.00	EA	1740.51	1740.51	10/12/2023	
						Schedule Total	<u>1740.51</u>	
						Total PO Amount	<u>23752.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002518	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000912
 Barnes & Noble College
 1400 Old Country Rd
 Westbury NY 11590
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall Book Award 2023		1.00	EA	4500.00	4500.00	10/12/2023
Schedule Total						<u>4500.00</u>	

Total PO Amount 4500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1436

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar		1.00	EA	4989.60	4989.60	10/12/2023	
						Schedule Total	<u>4989.60</u>	
2 - 1	THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar		1.00	EA	8250.66	8250.66	10/12/2023	
						Schedule Total	<u>8250.66</u>	
3 - 1	THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid		1.00	EA	9266.40	9266.40	10/12/2023	
						Schedule Total	<u>9266.40</u>	
4 - 1	THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT -		1.00	EA	11210.40	11210.40	10/12/2023	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Suite						
					Schedule Total	<u>11210.40</u>	
5 - 1	THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation		1.00	EA	35892.54	35892.54	10/12/2023
					Schedule Total	<u>35892.54</u>	
6 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room		1.00	EA	2728.88	2728.88	10/12/2023
					Schedule Total	<u>2728.88</u>	
7 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola		1.00	EA	13636.60	13636.60	10/12/2023
					Schedule Total	<u>13636.60</u>	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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Excise Registration Code: 2023-1436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby		1.00	EA	19374.71	19374.71	10/12/2023
						Schedule Total	<u>19374.71</u>	
	9 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Tall		1.00	EA	13174.69	13174.69	10/12/2023
						Schedule Total	<u>13174.69</u>	
	10 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 210 Call Center		1.00	EA	70918.15	70918.15	10/12/2023
						Schedule Total	<u>70918.15</u>	
	11 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 212 Financial Aid		1.00	EA	3195.72	3195.72	10/12/2023
						Schedule Total	<u>3195.72</u>	
	12 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED		1.00	EA	3006.96	3006.96	10/12/2023

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Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
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Excise Registration Code: 2023-1436

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	DIRECTLY TO SITE - 214 OFC							
Schedule Total						<u>3006.96</u>		
13 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 219 OFC		1.00	EA	3006.96	3006.96	10/12/2023	
Schedule Total						<u>3006.96</u>		
14 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 221 Break Room		1.00	EA	2728.88	2728.88	10/12/2023	
Schedule Total						<u>2728.88</u>		
15 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 228 OFC		1.00	EA	3006.96	3006.96	10/12/2023	
Schedule Total						<u>3006.96</u>		
16 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 231 OFC		1.00	EA	3006.96	3006.96	10/12/2023	

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CHANGE ORDER - REPRINT		Dispatch Via Print
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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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Excise Registration Code: 2023-1436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>3006.96</u>	
	17 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 232 OFC		1.00	EA	3006.96	3006.96	10/12/2023
						Schedule Total	<u>3006.96</u>	
	18 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Huddle Rooms		1.00	EA	4876.80	4876.80	10/12/2023
						Schedule Total	<u>4876.80</u>	
	19 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Reception Task Chairs & Stools		1.00	EA	1468.72	1468.72	10/12/2023
						Schedule Total	<u>1468.72</u>	
	20 - 1	CHANGE ORDER #1 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation		1.00	EA	17850.00	17850.00	10/12/2023
						Schedule Total	<u>17850.00</u>	

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Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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Excise Registration Code: 2023-1436

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
21 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 331 Call Center		1.00	EA	27477.08	27477.08	10/12/2023	
Schedule Total						<u>27477.08</u>		
22 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 101 Classroom		1.00	EA	22767.36	22767.36	10/12/2023	
Schedule Total						<u>22767.36</u>		
23 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Corridor		1.00	EA	90990.57	90990.57	10/12/2023	
Schedule Total						<u>90990.57</u>		
24 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby		1.00	EA	57210.56	57210.56	10/12/2023	
Schedule Total						<u>57210.56</u>		

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Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	25 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Stns		1.00	EA	6482.00	6482.00	10/12/2023
Schedule Total							<u>6482.00</u>	
	26 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 211 Corridor		1.00	EA	14846.96	14846.96	10/12/2023
Schedule Total							<u>14846.96</u>	
	27 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Scholarship		1.00	EA	3599.76	3599.76	10/12/2023
Schedule Total							<u>3599.76</u>	
	28 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 237 Corridor		1.00	EA	122726.70	122726.70	10/12/2023
Schedule Total							<u>122726.70</u>	
	29 - 1	CHANGE ORDER #2 - ALL		1.00	EA	11538.18	11538.18	10/12/2023

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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Excise Registration Code: 2023-1436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Pergola						
						Schedule Total	<u>11538.18</u>	
	30 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Freight		1.00	EA	9149.06	9149.06	10/12/2023
						Schedule Total	<u>9149.06</u>	
	31 - 1	CHANGE ORDER #2 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation		1.00	EA	13850.00	13850.00	10/12/2023
						Schedule Total	<u>13850.00</u>	
	32 - 1	CHANGE ORDER #3 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - 119 Student Accounting		1.00	EA	33354.30	33354.30	10/12/2023
						Schedule Total	<u>33354.30</u>	
	33 - 1	CHANGE ORDER #3 - ALL ITEMS UNDER \$5,000 EA		1.00	EA	45733.60	45733.60	10/12/2023

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
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 Addison TX 75001-5610
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		AND DELIVERED DIRECTLY TO SITE - 127 Student Accounting						
						Schedule Total	<u>45733.60</u>	
	34 - 1	CHANGE ORDER #3 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Bonds		1.00	EA	4925.00	4925.00	10/12/2023
						Schedule Total	<u>4925.00</u>	
	35 - 1	CHANGE ORDER #3 - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation		1.00	EA	8195.00	8195.00	10/12/2023
						Schedule Total	<u>8195.00</u>	
	36 - 1	Change Order #4 - Proposal 2023-20677-3 - OFC Totals - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE		1.00	EA	27113.68	27113.68	11/27/2023
						Schedule Total	<u>27113.68</u>	
	37 - 1	Change Order #4 - 220		1.00	EA	3685.54	3685.54	11/27/2023

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Purchase Order NT752-NT00002519	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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 500
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Excise Registration Code: 2023-1436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Financial Aid STN Adds, 331 STN Adds & Break Rooms - ALL ITEMS ARE UNDER \$5,000 EA AND DELIVERED DIRECTLY ON-SITE						
						Schedule Total	<u>3685.54</u>	
	38 - 1	Change Order #4 - Scholarship Reception		1.00	EA	515.24	515.24	11/27/2023
						Schedule Total	<u>515.24</u>	
	39 - 1	Change Order #4 - Level 1 Lobby - ALL ITEMS UNDER \$5,000 EA AND DELIVERED DIRECTLY TO SITE		1.00	EA	43625.35	43625.35	11/27/2023
						Schedule Total	<u>43625.35</u>	
	40 - 1	Change Order #4 - Bond Rider, Overtime and Delivery/Installation		1.00	EA	18887.50	18887.50	11/27/2023
						Schedule Total	<u>18887.50</u>	
						Total PO Amount	<u>801270.99</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002520	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053128
 Merelex Corporation
 dbaAmerican Elements
 10884 Weyburn Ave
 Los Angeles CA 90024
 United States

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zirconium Metal Powder		2.00	KG	1012.65	2025.30	10/12/2023	
Schedule Total						<u>2025.30</u>		
2 - 1	Shipping-Estimated FedEx		1.00	EA	150.00	150.00	10/12/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						2175.30		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002521	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018771
 Able Machinery Movers LLC
 600 Westport Pkwy
 Grapevine TX 76051-6739
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Load/Unload of Machinery		1.00	EA	5480.00	5480.00	10/12/2023	
Schedule Total						<u>5480.00</u>		
Total PO Amount						5480.00		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in		2.00	EA	45.71	91.42	10/12/2023
Schedule Total						<u>91.42</u>	
2 - 1	PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in		2.00	EA	114.87	229.74	10/12/2023
Schedule Total						<u>229.74</u>	
3 - 1	60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep		2.00	EA	135.08	270.16	10/12/2023
Schedule Total						<u>270.16</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002522	10-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	100SS12I TK91561118T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept		2.00	EA	137.84	275.68	10/12/2023
Schedule Total						<u>275.68</u>	
5 - 1	170SS12I TK91561119T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De		2.00	EA	151.62	303.24	10/12/2023
Schedule Total						<u>303.24</u>	
6 - 1	230SS12I TK91561120T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045		2.00	EA	170.00	340.00	10/12/2023

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NT752-NT00002522	10-12-2023	
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30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	mm Opening Size 230 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De						
Schedule Total						<u>340.00</u>	
7 - 1	325SS12I TK91561121T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 325 Mesh Size Range Fine Wire Dia. 0.032 mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De		2.00	EA	239.47	478.94	10/12/2023
Schedule Total						<u>478.94</u>	
8 - 1	3005HFC TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/		2.00	EA	100.27	200.54	10/12/2023
Schedule Total						<u>200.54</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	POLY550H-BL TK91561123T Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type		2.00	EA	156.26	312.52	10/12/2023
Schedule Total						<u>312.52</u>	
10 - 1	RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet		1.00	EA	151.38	151.38	10/12/2023
Schedule Total						<u>151.38</u>	
11 - 1	4F.25X6-6 TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008		1.00	EA	29.35	29.35	10/12/2023

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	in/-0.004 in 0.25 in Thickness Thickness Tolerance 0.008/- 0.004 in Fabrication Hot Rolled H					

Schedule Total 29.35

12 - 1	BULK-RS-S30-12 TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non- Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length	1.00	EA	38.75	38.75	10/12/2023
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Schedule Total 38.75

13 - 1	ZUSA-TF-VAC-83 TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat	4.00	EA	8.61	34.44	10/12/2023
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Schedule Total 34.44

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	ZUSA-TF-VAC-79 TK91561128T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 1/2 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange		4.00	EA	17.63	70.52	10/12/2023	
Schedule Total						<u>70.52</u>		
15 - 1	ZUSA-TF-VAC-78 TK91561129T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs		4.00	EA	15.17	60.68	10/12/2023	
Schedule Total						<u>60.68</u>		
16 - 1	ZUSA-TF-VAC-77 TK91561130T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible		4.00	EA	12.06	48.24	10/12/2023	

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Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Tube Size 3/4 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange					

Schedule Total 48.24

17 - 1	ZUSA-TF-VAC-75 TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu	4.00	EA	17.10	68.40	10/12/2023
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Schedule Total 68.40

18 - 1	ZUSA-TF-VAC-74 TK91561132T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific	4.00	EA	10.95	43.80	10/12/2023
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Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Fitting Shape Cap
 Trade No. 25 Vacuum R

Schedule Total 43.80

19 - 1	ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum	4.00	EA	9.54	38.16	10/12/2023
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Schedule Total 38.16

20 - 1	2EXG8 TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in 12 in Overall Length Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F	1.00	EA	45.74	45.74	10/12/2023
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Schedule Total 45.74

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
21 - 1	3ACZ6 TK91561135T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 1.37 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 1453 psi 72 Degrees F Maximum 0		1.00	EA	132.11	132.11	10/12/2023
Schedule Total						<u>132.11</u>	
22 - 1	3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum 0		2.00	EA	31.95	63.90	10/12/2023
Schedule Total						<u>63.90</u>	
23 - 1	251009SW02LV/15 TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy +/-1.0 Percent Gauge Case Material 304 Stainless Steel		1.00	EA	110.10	110.10	10/12/2023

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		Process Connection Type NPT Process Connection Gender Male Lens Material Polycarbonate Process Connection Size 1/4 in Field Fi						

Schedule Total 110.10

24 - 1	G-MVSP-25M TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ		4.00	EA	8.37	33.48	10/12/2023
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Schedule Total 33.48

25 - 1	ZUSA-TF-VAC-4 TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i		4.00	EA	78.95	315.80	10/12/2023
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							315.80
26 - 1	600X111N014 TK91561140T Cross Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure		1.00	EA	9.10	9.10	10/12/2023
Schedule Total							9.10
27 - 1	N75001L TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850		5.00	EA	15.61	78.05	10/12/2023
Schedule Total							78.05
28 - 1	7580P100 TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell		5.00	EA	19.89	99.45	10/12/2023

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	North 5500 Series Honeywell North 7600 Series Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp						

Schedule Total 99.45

29 - 1	7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Series Honeywell North 5500 Series Honeywell North 7600 Series Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Respira		2.00	EA	16.72	33.44	10/12/2023
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Schedule Total 33.44

30 - 1	20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welde		1.00	EA	18.34	18.34	10/12/2023
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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total				<u>18.34</u>	
31 - 1	TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9		1.00	EA	0.00	0.00	10/12/2023	
			Schedule Total				<u>0.00</u>	
			Total PO Amount				<u>4025.47</u>	

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	1 - 1	Nickel 625 Sheet		2.00	EA	946.10	1892.20	10/12/2023
						Schedule Total	<u>1892.20</u>	
	2 - 1	Vacuum Exhaust Hose		3.00	EA	131.25	393.75	10/12/2023
						Schedule Total	<u>393.75</u>	
	3 - 1	Soft Rubber Tubing 3/4ID		1.00	EA	145.00	145.00	10/12/2023
						Schedule Total	<u>145.00</u>	
	4 - 1	UV Activated adhesive		4.00	EA	27.44	109.76	10/12/2023
						Schedule Total	<u>109.76</u>	
	5 - 1	Welding Filter Lens; Shade Number 9		2.00	EA	7.53	15.06	10/12/2023
						Schedule Total	<u>15.06</u>	
	6 - 1	Welding Filter Lens; Shade Number 10		2.00	EA	7.53	15.06	10/12/2023
						Schedule Total	<u>15.06</u>	

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7 - 1	Vacuum Air Intake Filter		1.00	EA	115.69	115.69	10/12/2023	
						Schedule Total	<u>115.69</u>	
8 - 1	CPVC Pipe section		4.00	EA	15.33	61.32	10/12/2023	
						Schedule Total	<u>61.32</u>	
9 - 1	CPVC Pipe Caps		8.00	EA	34.16	273.28	10/12/2023	
						Schedule Total	<u>273.28</u>	
10 - 1	Tape Measure		1.00	EA	18.27	18.27	10/12/2023	
						Schedule Total	<u>18.27</u>	
11 - 1	304 Stainless Foil		1.00	EA	106.88	106.88	10/12/2023	
						Schedule Total	<u>106.88</u>	
12 - 1	Squeegee		1.00	EA	20.27	20.27	10/12/2023	
						Schedule Total	<u>20.27</u>	
13 - 1	Shipping		1.00	EA	42.42	42.42	10/12/2023	
						Schedule Total	<u>42.42</u>	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002524	Date 10-12-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039639
 CONOVER COMPANY
 4 Brookwood Ct
 Appleton WI 54914-8618
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Tori Nelson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Online career exploration and emotional intelligence assessment	1.00	EA	4250.00	4250.00	10/12/2023

Schedule Total 4250.00

Total PO Amount 4250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002525	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039567
 Prejean,Chantelle
 1910 Ann Ave
 Carrollton TX 75006-3716
 United States

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 Purchase Order.
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Attention: Jennifer
 Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alumni Awards 2023 Photography (Chantelle Renee Photography)		1.00	EA	1200.00	1200.00	10/12/2023	

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002526	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026531
 Franklin Covey Client Sales,
 Inc.
 PO Box 25127
 Salt Lake City UT 84125-
 0127
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-549

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Franklin Cove All Access Passes 2024		1.00	EA	28200.00	28200.00	10/12/2023	
Schedule Total						<u>28200.00</u>		
Total PO Amount						28200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002527	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Copier Lease		1.00	EA	222.00	222.00	10/12/2023	
Schedule Total						<u>222.00</u>		
2 - 1	Color Copies		1.00	EA	20.00	20.00	10/12/2023	
Schedule Total						<u>20.00</u>		
3 - 1	B&W Copies		1.00	EA	20.00	20.00	10/12/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						262.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002528	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Julia Cartwright

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ABS Spring Clamp Variety Bundle IMABSSCVBK		1.00	EA	14.85	14.85	10/12/2023
						Schedule Total	<u>14.85</u>
2 - 1	S-VPRI-ACC Remote Trigger Cable for Sony POSVPR1RCC		1.00	EA	29.96	29.96	10/12/2023
						Schedule Total	<u>29.96</u>
3 - 1	Lintless Cotton White Gloves 12 Pairs GBGC		2.00	EA	6.71	13.42	10/12/2023
						Schedule Total	<u>13.42</u>
						Total PO Amount	<input type="text" value="58.23"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002529	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Martha Frantz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	450150 CUVETTES PLUS 1MM GAP 50/PK		2.00	PK	65.77	131.54	10/12/2023	
Schedule Total						<u>131.54</u>		
2 - 1	36192 CLEAR PLATE SEALERS 100/CSCLE		1.00	CS	79.83	79.83	10/12/2023	
Schedule Total						<u>79.83</u>		
Total PO Amount						<u>211.37</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002530	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005455
 Big Tex Trailer
 7700 US Hwy 380E
 Cross Roads TX 76227
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	14FT-16BK - 2024 Black 14 Foot Tilt Trailer With Spare Tire - GVWR: 14,000 Capacity: 10,910, Empty Weight: 3,090		1.00	EA	9783.49	9783.49	10/13/2023	

Schedule Total 9783.49

Total PO Amount 9783.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002531	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005584
 Burgoon Company
 PO Box 290
 Texas City TX 77592
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft		1.00	EA	40262.88	40262.88	10/13/2023	
Schedule Total						<u>40262.88</u>		
2 - 1	BG000001 Freight		1.00	EA	1900.00	1900.00	10/13/2023	
Schedule Total						<u>1900.00</u>		
Total PO Amount						42162.88		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002532	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039506
 Mattice,Sarah Anne
 4268 Ripken Cir W
 Jacksonville FL 32224-4628
 United States

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Attention: Amy Cassidy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JAIN Honorarium 11/16/23		1.00	EA	1000.00	1000.00	10/13/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002533	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039579
 Creller,Aaron Bradley
 4268 Ripken Cir W
 Jacksonville FL 32224-4628
 United States

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Attention: Amy Cassidy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JAIN Honorarium 11/16/23		1.00	EA	1000.00	1000.00	10/13/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002534	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032219
 AM Design
 1704 Chadwick Ct
 Hurst TX 76054-3317
 United States

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Attention: Gabriela Mendez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AM Design - Payment 2		1.00	EA	6600.00	6600.00	10/12/2023	
Schedule Total						<u>6600.00</u>		
Total PO Amount						6600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002535	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012600
 Forde,Steven Paul
 20 Cumbres Pass
 Santa Fe NM 87508-2195
 United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Guest Lecturer Constitution Day	1.00	EA	750.00	750.00	10/12/2023

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002536	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001254
 Fedorisko,Daniel
 514 N Austin St
 Denton TX 76201
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chair Messages staff luncheon	1.00	EA	115.00	115.00	10/13/2023

Schedule Total 115.00

Total PO Amount 115.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002537	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017519
 Metzler's Food and
 Beverage Inc.
 1115 East University Dr
 Denton TX 76209
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.30 FB Commission		1.00	EA	1144.64	1144.64	10/13/2023
Schedule Total							<u>1144.64</u>	
Total PO Amount							1144.64	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002538	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000054017
 Denton 1st Ward
 2519 Santa Fe Trail
 Sanger TX 76266
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9.30 FB Commission		1.00	EA	1527.81	1527.81	10/13/2023	
Schedule Total						<u>1527.81</u>		
Total PO Amount						1527.81		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002539	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032490
 I'm Better Than That Inc
 3405 Marymount Dr
 Denton TX 76210
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9.30 FB Commission		1.00	EA	2879.85	2879.85	10/13/2023	
Schedule Total						<u>2879.85</u>		
Total PO Amount						2879.85		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002540	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013396
 DC Sports
 309 Dominion Pl
 Rockwall TX 75032-8935
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9.30 FB Commission		1.00	EA	1737.65	1737.65	10/13/2023	
Schedule Total						<u>1737.65</u>		
Total PO Amount						1737.65		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002541	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021756
 Alliance United Methodist
 Church
 BSA Crew 205
 7904 Park Vista
 Fort Worth TX 76137
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.30 FB Commission		1.00	EA	1523.92	1523.92	10/13/2023
Schedule Total							<u>1523.92</u>	
Total PO Amount							1523.92	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002542	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012589
 Cross,David Scott
 400 Ridgecrest Cir
 Denton TX 76205-5408
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.2 FB Statcrew		1.00	EA	75.00	75.00	10/13/2023
Schedule Total							<u>75.00</u>	
	2 - 1	9.30 FB Statcrew		1.00	EA	75.00	75.00	10/13/2023
Schedule Total							<u>75.00</u>	
Total PO Amount							<input type="text" value="150.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002543	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008585
 Denton Trophy House LLC
 201A South Elm St
 Denton TX 76201-0000
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB Uniforms-Printing		1.00	EA	1993.00	1993.00	10/13/2023
Schedule Total							<u>1993.00</u>	
	2 - 1	Soccer Uniforms		1.00	EA	404.00	404.00	10/13/2023
Schedule Total							<u>404.00</u>	
Total PO Amount							2397.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002544	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Item/Description

Tax Exempt ID:
 Mfg ID

Quantity

UOM

Replenishment Option: Standard
 PO Price Extended Amt

Due Date

1 - 1	COMMERCE - RTF SEPTEMBER 2023		1.00	EA	8674.00	8674.00	10/13/2023
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Schedule Total 8674.00

Total PO Amount 8674.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002546	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ANTI-RABBIT IGG (WHOLE MOLECULE)		2.00	EA	219.60	439.20	10/13/2023	
Schedule Total						<u>439.20</u>		
2 - 1	NORMAL RABBIT IGG 250UG		2.00	EA	207.00	414.00	10/13/2023	
Schedule Total						<u>414.00</u>		
3 - 1	Shipping and handling		1.00	EA	45.00	45.00	10/13/2023	
Schedule Total						<u>45.00</u>		
Total PO Amount						898.20		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002547	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BP97282 TERRIFIC BROTH GRAN 2KG		1.00	EA	453.64	453.64	10/12/2023	
Schedule Total						<u>453.64</u>		
Total PO Amount						453.64		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002548	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TEMED - 5 ml for catalyst for polyacrylamide gels		1.00	EA	24.00	24.00	10/12/2023

Schedule Total 24.00

Total PO Amount 24.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002549	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alienware X16 R1		1.00	EA	2690.21	2690.21	10/12/2023	
Schedule Total						<u>2690.21</u>		
2 - 1	Dell 34 curved video conferencing monitor		1.00	EA	620.00	620.00	10/12/2023	
Schedule Total						<u>620.00</u>		
Total PO Amount						3310.21		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002550	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	dB Technologies VIO S115 -Active subwoofer 1x15" woofer, flyable, Digipro G3 900 RMS amp, RD net		1.00	EA	2810.40	2810.40	10/13/2023	
						Schedule Total	<u>2810.40</u>	
2 - 1	Custom cable & connector package: Classrooms 320, 321, 322, 324, 258		1.00	EA	3533.14	3533.14	10/13/2023	
						Schedule Total	<u>3533.14</u>	
3 - 1	System Design, Project Mgmt, Installation and On- Site Training: Classrooms320, 321, 322, 324, 258		1.00	EA	14025.00	14025.00	10/13/2023	
						Schedule Total	<u>14025.00</u>	
						Total PO Amount	<u>20368.54</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002551	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Financial (FY23)		1.00	EA	1761.55	1761.55	10/13/2023	
Schedule Total						<u>1761.55</u>		
Total PO Amount						1761.55		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002552	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ATOMSUSE1 Sumo 19 SE HDR Monitor, Recorder, and Switcher ATSUMO19SE		1.00	EA	1723.68	1723.68	10/13/2023	
Schedule Total						<u>1723.68</u>		
Total PO Amount						<input type="text" value="1723.68"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002553	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

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Attention: Tao Zhang

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zhang-GF40256-TWU Subaward-Y3-under \$25,000		1.00	EA	25000.00	25000.00	10/13/2023	
						Schedule Total	<u>25000.00</u>	
2 - 1	Zhang-GF40256-TWU Subaward-Y3-over \$25,000		1.00	EA	167925.00	167925.00	10/13/2023	
						Schedule Total	<u>167925.00</u>	
						Total PO Amount	<u>192925.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002554	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000065733
 Metroplex Piano Inc
 7225 Central Expressway
 Plano TX 75025
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yamaha CSP-150 Color: Black		2.00	EA	3149.25	6298.50	10/13/2023
Schedule Total						<u>6298.50</u>	
2 - 1	Paul Jansen Piano Dolly		1.00	EA	371.25	371.25	10/13/2023
Schedule Total						<u>371.25</u>	
Total PO Amount						6669.75	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002555	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039461
 Ragan,Megan
 12860 Vine St
 New Haven IL 62867-2022
 United States

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Attention: Kennedy
 Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Megan Ragan BTIIC Telehealth Training Part 1		1.00	EA	600.00	600.00	10/13/2023	
Schedule Total						<u>600.00</u>		
2 - 1	Service Form Request - Megan Ragan BTIIC Telehealth Training Part 2		1.00	EA	600.00	600.00	10/13/2023	
Schedule Total						<u>600.00</u>		
Total PO Amount						1200.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002556	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051068
 Cameca Instruments Inc
 5470 Nobel Dr
 Madison WI 53711
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDC lab CAMECA LEAP service contract	1.00	EA	135960.00	135960.00	10/13/2023

Schedule Total 135960.00

Total PO Amount 135960.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002557	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cable Cover for SFF	5.00	EA	21.09	105.45	10/13/2023
Schedule Total					<u>105.45</u>	

Total PO Amount 105.45

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002558	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3255310G THIOFLAVIN T 10G		1.00	EA	39.00	39.00	10/13/2023	
Schedule Total						<u>39.00</u>		
Total PO Amount						<input type="text" value="39.00"/>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002559	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039575
 Verder Scientific Inc
 11 Penns Trl Ste 300
 Newtown PA 18940-4800
 United States

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Attention: Crystal Garrett
 CG24104

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - MM400 100- 240V 50/60HZ		1.00	EA	10355.00	10355.00	10/13/2023	
Schedule Total						<u>10355.00</u>		
2 - 1	Adapterrack PTFE 10 Vials 1.5/2.0ML		2.00	EA	570.00	1140.00	10/13/2023	
Schedule Total						<u>1140.00</u>		
3 - 1	CON 2/2 - Freight		1.00	EA	200.00	200.00	10/13/2023	
Schedule Total						<u>200.00</u>		
Total PO Amount						11695.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002560	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Video 1-3		4.00	EA	68.00	272.00	10/13/2023	
Schedule Total						<u>272.00</u>		
2 - 1	video 4-7		4.00	EA	68.00	272.00	10/13/2023	
Schedule Total						<u>272.00</u>		
Total PO Amount						544.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002561	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	10/13/2023	
Schedule Total						<u>37.02</u>		
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT230		1.00	CYL	112.39	112.39	10/13/2023	
Schedule Total						<u>112.39</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002562	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034853
 Schectman,Mark
 8023 Forest Trail
 Dallas TX 75238
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KNTU freelance production of Live Wire - August 2023		4.00	EA	62.50	250.00	10/13/2023	
Schedule Total						<u>250.00</u>		
2 - 1	KNTU freelance production of Live Wire - Sept 2023		4.00	EA	62.50	250.00	10/13/2023	
Schedule Total						<u>250.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002563	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032038
 Media Strategies Inc dba
 Jacobs Media
 303000 Telegraph Rd Ste
 240
 Bingham Farms MI 48025
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KNTU monthly retainer fee for business consulting - 9/2023		1.00	EA	2000.00	2000.00	10/13/2023	
						Schedule Total	<u>2000.00</u>	
2 - 1	KNTU monthly retainer fee for business consulting - 10/2023		1.00	EA	2000.00	2000.00	10/13/2023	
						Schedule Total	<u>2000.00</u>	
						Total PO Amount	<u>4000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002564	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032431
 3D Store LLC / Additive
 Plus
 20705 S Western Ave Ste
 100
 Torrance CA 90501-1844
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATO Lab Plus		1.00	EA	38543.81	38543.81	10/13/2023
Schedule Total						<u>38543.81</u>	

Total PO Amount 38543.81

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002565	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

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Attention: Brandon Lacy

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1 REMAINING VALUE - REPLACES PO 248086		1.00	EA	10526.00	10526.00	10/13/2023	
						Schedule Total	<u>10526.00</u>	
2 - 1	Reimbursables REMAINING VALUE		1.00	EA	800.00	800.00	10/13/2023	
						Schedule Total	<u>800.00</u>	
3 - 1	Change Order # 2		1.00	EA	29837.50	29837.50	10/13/2023	
						Schedule Total	<u>29837.50</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/13/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	41163.51	

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University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002566	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	044913AE NN-DIMETHYLACETAMIDE ANHY 100ML		1.00	EA	58.74	58.74	10/13/2023	
Schedule Total						<u>58.74</u>		
2 - 1	615121000 1 4-DIOXANE ANHYD		1.00	EA	66.30	66.30	10/13/2023	
Schedule Total						<u>66.30</u>		
Total PO Amount						125.04		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002567	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Molecular sieves, 3 Pellets, 1.6 mm, 250g		1.00	EA	35.94	35.94	10/13/2023
						Schedule Total	<u>35.94</u>	
	2 - 1	Tolueneanhydrous, 99.8%, 1L		1.00	EA	61.95	61.95	10/13/2023
						Schedule Total	<u>61.95</u>	
	3 - 1	Phenolpuriss., 99.5% (GC), meets analytical specification of Ph. Eur., BP, USP, crystalline (detached), 100g		1.00	EA	51.20	51.20	10/13/2023
						Schedule Total	<u>51.20</u>	
	4 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	10/13/2023
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>169.09</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002568	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Betty Brooks

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Between/Handmaid's Tale		3.00	EA	7.03	21.09	10/13/2023
						Schedule Total	<u>21.09</u>	
	2 - 1	Basic Writings		1.00	EA	8.45	8.45	10/13/2023
						Schedule Total	<u>8.45</u>	
	3 - 1	Hamlet		16.00	EA	8.65	138.40	10/13/2023
						Schedule Total	<u>138.40</u>	
	4 - 1	Night		3.00	EA	8.70	26.10	10/13/2023
						Schedule Total	<u>26.10</u>	
	5 - 1	Memoirs of a Soldier, Nurse		7.00	EA	8.98	62.86	10/13/2023
						Schedule Total	<u>62.86</u>	
	6 - 1	Great Expectations/Heart of Darkness		2.00	EA	9.99	19.98	10/13/2023
						Schedule Total	<u>19.98</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002568	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Ceremony-30th Anniversary Edition		3.00	EA	10.77	32.31	10/13/2023
						Schedule Total	<u>32.31</u>	
	8 - 1	Freshwater		9.00	EA	10.85	97.65	10/13/2023
						Schedule Total	<u>97.65</u>	
	9 - 1	Sing, Unburied, Sing		6.00	EA	10.99	65.94	10/13/2023
						Schedule Total	<u>65.94</u>	
	10 - 1	Haunting of Hill House		5.00	EA	11.65	58.25	10/13/2023
						Schedule Total	<u>58.25</u>	
	11 - 1	Great Expectations/Heart of Darkness Canadian		32.00	EA	11.91	381.12	10/13/2023
						Schedule Total	<u>381.12</u>	
	12 - 1	Sing, Unburied, Sing 2		13.00	EA	12.10	157.30	10/13/2023
						Schedule Total	<u>157.30</u>	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002568	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002626
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Autobiography of Red		9.00	EA	12.20	109.80	10/13/2023
						Schedule Total	<u>109.80</u>	
	14 - 1	Fahrenheit 451/White is for Witching		10.00	EA	12.35	123.50	10/13/2023
						Schedule Total	<u>123.50</u>	
	15 - 1	Odyssey		6.00	EA	12.85	77.10	10/13/2023
						Schedule Total	<u>77.10</u>	
	16 - 1	Parable of the Sower		1.00	EA	12.35	12.35	10/13/2023
						Schedule Total	<u>12.35</u>	
	17 - 1	Turn of the Screw		4.00	EA	13.60	54.40	10/13/2023
						Schedule Total	<u>54.40</u>	
	18 - 1	At the Mountains of Madness		6.00	EA	13.85	83.10	10/13/2023
						Schedule Total	<u>83.10</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002568	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002626
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
19 - 1	Everything is Illuminated		2.00	EA	15.60	31.20	10/13/2023	
						Schedule Total	<u>31.20</u>	
20 - 1	Black Nature		1.00	EA	15.73	15.73	10/13/2023	
						Schedule Total	<u>15.73</u>	
21 - 1	Hummingbird's Daughter		5.00	EA	16.45	82.25	10/13/2023	
						Schedule Total	<u>82.25</u>	
22 - 1	Price Theory+Applications		1.00	EA	16.99	16.99	10/13/2023	
						Schedule Total	<u>16.99</u>	
23 - 1	Black Nature 2		4.00	EA	20.97	83.88	10/13/2023	
						Schedule Total	<u>83.88</u>	
24 - 1	Mine to Take		19.00	EA	23.91	454.29	10/13/2023	
						Schedule Total	<u>454.29</u>	
25 - 1	Nort Anth of World		1.00	EA	24.99	24.99	10/13/2023	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002568	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002626
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Literature						
						Schedule Total	<u>24.99</u>	
	26 - 1	Fund of Materials Sci+Engr		1.00	EA	28.99	28.99	10/13/2023
						Schedule Total	<u>28.99</u>	
	27 - 1	Neuroscience, Enhanced Edition		3.00	EA	33.99	101.97	10/13/2023
						Schedule Total	<u>101.97</u>	
	28 - 1	Death+Dying, Life+Living		1.00	EA	34.99	34.99	10/13/2023
						Schedule Total	<u>34.99</u>	
	29 - 1	2305 Workbook US Pol Behavior		2.00	EA	35.95	71.90	10/13/2023
						Schedule Total	<u>71.90</u>	
	30 - 1	Nort Anth World Lit, Vol 1		1.00	EA	35.99	35.99	10/13/2023
						Schedule Total	<u>35.99</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002568	Date 10-13-2023	Revision
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Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002626
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
31 - 1	Entrepreneurship		1.00	EA	39.99	39.99	10/13/2023	
						Schedule Total	<u>39.99</u>	
32 - 1	Music F/Sight Singing/Human Anatomy		2.00	EA	43.99	87.98	10/13/2023	
						Schedule Total	<u>87.98</u>	
33 - 1	Top Hat Access Card (1 Semester)		1.00	EA	44.95	44.95	10/13/2023	
						Schedule Total	<u>44.95</u>	
34 - 1	Fundamentals of Logic Design		1.00	EA	44.99	44.99	10/13/2023	
						Schedule Total	<u>44.99</u>	
35 - 1	Hodges Harbrace Handbook		1.00	EA	54.98	54.98	10/13/2023	
						Schedule Total	<u>54.98</u>	
36 - 1	Solidworks 2023 for Designers		7.00	EA	69.91	489.37	10/13/2023	
						Schedule Total	<u>489.37</u>	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002568	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002626
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
37 - 1	Animal Diversity		1.00	EA	69.99	69.99	10/13/2023	
						Schedule Total	<u>69.99</u>	
38 - 1	We The People-Access		2.00	EA	74.95	149.90	10/13/2023	
						Schedule Total	<u>149.90</u>	
39 - 1	We The People Connect Access		2.00	EA	75.91	151.82	10/13/2023	
						Schedule Total	<u>151.82</u>	
40 - 1	Bioinformatics Algorithms/Human Anat+Psychology		1.00	EA	190.89	190.89	10/13/2023	
						Schedule Total	<u>190.89</u>	
						Total PO Amount	<u>3837.73</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002569	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Britany King

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Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	10/13/2023	
Schedule Total						<u>17.01</u>		
2 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	12.99	12.99	10/13/2023	
Schedule Total						<u>12.99</u>		
Total PO Amount						30.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002570	Date 10-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Terri Pierce

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building 2nd Floor - Proposal 6452 - PRIORITY,COVER TRAY, FOR 72W DESK,		10.00	EA	76.36	763.60	10/13/2023
						Schedule Total	<u>763.60</u>	
	2 - 1	PRIORITY,MODESTY PANEL,FOR 72W DESK, FACET,LAMINATEBZ: BRAZILWOOD		10.00	EA	166.98	1669.80	10/13/2023
						Schedule Total	<u>1669.80</u>	
	3 - 1	PRIORITY,30DX72W, DESK,FACET,HEIGHT ADJUSTABLE,LAMINATEP: 1/8" MOLDED VIN		10.00	EA	2364.86	23648.60	10/13/2023
						Schedule Total	<u>23648.60</u>	
	4 - 1	DOCK,27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT		1.00	EA	1368.04	1368.04	10/13/2023
						Schedule Total	<u>1368.04</u>	
	5 - 1	DOCK,48DX144W,MEETING TABLE TOP,BOAT,HPL,J RIM		1.00	EA	1794.46	1794.46	10/13/2023
						Schedule Total	<u>1794.46</u>	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002570	Date 10-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL		4.00	EA	32.20	128.80	10/13/2023
						Schedule Total	<u>128.80</u>	
	7 - 1	DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT		2.00	EA	743.36	1486.72	10/13/2023
						Schedule Total	<u>1486.72</u>	
	8 - 1	DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL		2.00	EA	228.62	457.24	10/13/2023
						Schedule Total	<u>457.24</u>	
	9 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL.		4.00	EA	32.20	128.80	10/13/2023
						Schedule Total	<u>128.80</u>	
	10 - 1	DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT.		2.00	EA	743.36	1486.72	10/13/2023
						Schedule Total	<u>1486.72</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002570	Date 10-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Bill To: UNT System Business
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 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL.		2.00	EA	228.62	457.24	10/13/2023
Schedule Total						<u>457.24</u>	
12 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL..		4.00	EA	32.20	128.80	10/13/2023
Schedule Total						<u>128.80</u>	
13 - 1	DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT		2.00	EA	365.70	731.40	10/13/2023
Schedule Total						<u>731.40</u>	
14 - 1	DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM.		2.00	EA	305.90	611.80	10/13/2023
Schedule Total						<u>611.80</u>	
15 - 1	DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT.		2.00	EA	365.70	731.40	10/13/2023
Schedule Total						<u>731.40</u>	
16 - 1	DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J		2.00	EA	305.90	611.80	10/13/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002570	Date 10-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		RIM..						
						Schedule Total	<u>611.80</u>	
	17 - 1	Delivery & Installation		1.00	EA	3158.00	3158.00	10/13/2023
						Schedule Total	<u>3158.00</u>	
	18 - 1	Project Management Services		1.00	EA	65.00	65.00	10/13/2023
						Schedule Total	<u>65.00</u>	
	19 - 1	Add #1 Proposal 7124 - Storage - March 2024		1.00	EA	721.50	721.50	01/24/2024
						Schedule Total	<u>721.50</u>	
						Total PO Amount	<u>40149.72</u>	

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Purchase Order

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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL		8.00	EA	643.47	5147.76	10/13/2023
						Schedule Total	<u>5147.76</u>	
	2 - 1	WAVEWORKS, 23DX28H, END PANEL, LAMINATE		8.00	EA	153.08	1224.64	10/13/2023
						Schedule Total	<u>1224.64</u>	
	3 - 1	WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2		16.00	EA	553.14	8850.24	10/13/2023
						Schedule Total	<u>8850.24</u>	
	4 - 1	WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET		8.00	EA	515.76	4126.08	10/13/2023
						Schedule Total	<u>4126.08</u>	
	5 - 1	WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL		8.00	EA	233.62	1868.96	10/13/2023
						Schedule Total	<u>1868.96</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	WAVEWORKS , 24DX72W , SURFACE , RECTANGULAR , HPL		8.00	EA	346.21	2769.68	10/13/2023
						Schedule Total	<u>2769.68</u>	
	7 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134		4.00	EA	12.91	51.64	10/13/2023
						Schedule Total	<u>51.64</u>	
	8 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136		4.00	EA	12.91	51.64	10/13/2023
						Schedule Total	<u>51.64</u>	
	9 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138		4.00	EA	12.91	51.64	10/13/2023
						Schedule Total	<u>51.64</u>	
	10 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140		4.00	EA	12.91	51.64	10/13/2023
						Schedule Total	<u>51.64</u>	
	11 - 1	CASEGOODS, LOCK CORE		4.00	EA	12.91	51.64	10/13/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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Line-Sch	Item/Description	Tax Exempt ID:	Quantity	UOM	PO Price	Extended Amt	Due Date
	WITH KEY, SILVER, NO 146	Mfg ID					
					Schedule Total	<u>51.64</u>	
12 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 148		4.00	EA	12.91	51.64	10/13/2023
					Schedule Total	<u>51.64</u>	
13 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150		4.00	EA	12.91	51.64	10/13/2023
					Schedule Total	<u>51.64</u>	
14 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152		4.00	EA	12.91	51.64	10/13/2023
					Schedule Total	<u>51.64</u>	
15 - 1	WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL.		2.00	EA	643.47	1286.94	10/13/2023
					Schedule Total	<u>1286.94</u>	
16 - 1	WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2.		4.00	EA	553.14	2212.56	10/13/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							2212.56	
17 - 1	WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET.		2.00	EA	515.76	1031.52	10/13/2023	
Schedule Total							1031.52	
18 - 1	WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL.		2.00	EA	438.77	877.54	10/13/2023	
Schedule Total							877.54	
19 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130		4.00	EA	12.91	51.64	10/13/2023	
Schedule Total							51.64	
20 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132		4.00	EA	12.91	51.64	10/13/2023	
Schedule Total							51.64	
21 - 1	WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL		1.00	EA	2313.56	2313.56	10/13/2023	
Schedule Total							2313.56	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	22 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154		2.00	EA	12.91	25.82	10/13/2023
						Schedule Total	<u>25.82</u>	
	23 - 1	STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL		1.00	EA	3617.85	3617.85	10/13/2023
						Schedule Total	<u>3617.85</u>	
	24 - 1	ACCESSORIES, DAISY LINK, G23 STARTER, SILVER		1.00	EA	345.77	345.77	10/13/2023
						Schedule Total	<u>345.77</u>	
	25 - 1	ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER		1.00	EA	363.12	363.12	10/13/2023
						Schedule Total	<u>363.12</u>	
	26 - 1	ACCESSORIES, POWER GROMMET, SILVER		1.00	EA	303.93	303.93	10/13/2023
						Schedule Total	<u>303.93</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
27 - 1	Delivery & Installation		1.00	EA	2826.00	2826.00	10/13/2023	
						Schedule Total	<u>2826.00</u>	
28 - 1	Project Management Services		1.00	EA	65.00	65.00	10/13/2023	
						Schedule Total	<u>65.00</u>	
29 - 1	Design Services		4.00	EA	75.00	300.00	10/13/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>40073.37</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002572	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs		8.00	EA	853.76	6830.08	10/13/2023
						Schedule Total	<u>6830.08</u>	
	2 - 1	Arwyn Guest Chair - Metal Leg		8.00	EA	1032.70	8261.60	10/13/2023
						Schedule Total	<u>8261.60</u>	
	3 - 1	Delivery & Installation		1.00	EA	360.00	360.00	10/13/2023
						Schedule Total	<u>360.00</u>	
						Total PO Amount	<u>15451.68</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002573	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back		20.00	EA	242.44	4848.80	10/13/2023
						Schedule Total	<u>4848.80</u>	
	2 - 1	GOBI Midback Lounge Chair		4.00	EA	1122.00	4488.00	10/13/2023
						Schedule Total	<u>4488.00</u>	
	3 - 1	GOBI Midback LoungeChair - Fabric Silica		2.00	EA	1056.00	2112.00	10/13/2023
						Schedule Total	<u>2112.00</u>	
	4 - 1	Hexy Highback Mesh Back Standard Synchro w/ Seat		10.00	EA	349.36	3493.60	10/13/2023
						Schedule Total	<u>3493.60</u>	
	5 - 1	Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat		54.00	EA	337.04	18200.16	10/13/2023
						Schedule Total	<u>18200.16</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002573	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Hexy Highback Mesh Back Standard Synchro		10.00	EA	336.16	3361.60	10/13/2023	
Schedule Total						<u>3361.60</u>		
7 - 1	Delivery & Installation		1.00	EA	2480.00	2480.00	10/13/2023	
Schedule Total						<u>2480.00</u>		
Total PO Amount						38984.16		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002574	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	219205000 CHROMIUM III NITRATE NO 500GR		1.00	EA	140.07	140.07	10/13/2023	
						Schedule Total	<u>140.07</u>	
2 - 1	H09011G HEXAKIS BROMOMETHYL BENZENE 1G		3.00	EA	42.34	127.02	10/13/2023	
						Schedule Total	<u>127.02</u>	
3 - 1	V0127100ML VINYL BROMIDE CA. I 100ML		1.00	EA	75.52	75.52	10/13/2023	
						Schedule Total	<u>75.52</u>	
4 - 1	L1317418 DIBNZOYL PEROXID 97 DRY W 50G		1.00	EA	24.86	24.86	10/13/2023	
						Schedule Total	<u>24.86</u>	
						Total PO Amount	<u>367.47</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002575	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base		94.00	EA	552.00	51888.00	10/13/2023
						Schedule Total	<u>51888.00</u>	
	2 - 1	Delivery & Installation		1.00	EA	2150.00	2150.00	10/13/2023
						Schedule Total	<u>2150.00</u>	
						Total PO Amount	<u>54038.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002576	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
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 3110 Antoine Dr
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Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	250990980 EYEWEAR - VISITOR SAFETY GLASS		1.00	PR	2.11	2.11	10/13/2023	
Schedule Total						<u>2.11</u>		
Total PO Amount						2.11		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002577	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
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Attention: Sophia Enslein

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Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		3.00	CS	57.68	173.04	10/13/2023	
						Schedule Total	<u>173.04</u>	
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		3.00	CS	57.68	173.04	10/13/2023	
						Schedule Total	<u>173.04</u>	
3 - 1	93732090 MDKNT TOUCH 93732 LG 1000/CS		2.00	CS	57.68	115.36	10/13/2023	
						Schedule Total	<u>115.36</u>	
4 - 1	93732100 MDKNT TOUCH 93732 XL 1000/CS		1.00	CS	60.72	60.72	10/13/2023	
						Schedule Total	<u>60.72</u>	
						Total PO Amount	<u>522.16</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002578	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Mark Glicer

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Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K33040NA Kensington SD5780T - Docking station		1.00	EA	379.00	379.00	10/13/2023	
Schedule Total						<u>379.00</u>		
Total PO Amount						379.00		

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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002579	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004474
 Metro Golf Cars
 4063 South Frwy
 Fort Worth TX 76110-6353
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)		1.00	EA	14822.10	14822.10	10/13/2023	
						Schedule Total	<u>14822.10</u>	
2 - 1	CON 2/10 - Black Long Roof TOp		1.00	EA	1495.00	1495.00	10/13/2023	
						Schedule Total	<u>1495.00</u>	
3 - 1	CON 3/10 - Cargo Box		1.00	EA	114.00	114.00	10/13/2023	
						Schedule Total	<u>114.00</u>	
4 - 1	CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn		1.00	EA	150.00	150.00	10/13/2023	
						Schedule Total	<u>150.00</u>	
5 - 1	CON 5/10 - Fold Down Windshield		1.00	EA	310.00	310.00	10/13/2023	
						Schedule Total	<u>310.00</u>	
6 - 1	CON 6/10 - 5 /Way Panel Rear View Mirror		1.00	EA	125.00	125.00	10/13/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002579	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004474
 Metro Golf Cars
 4063 South Frwy
 Fort Worth TX 76110-6353
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>125.00</u>	
	7 - 1	CON 7/10 - Driver/Passenger Side Mirrors		1.00	EA	225.00	225.00	10/13/2023
						Schedule Total	<u>225.00</u>	
	8 - 1	CON 8/10 - Canopy Grab Handles: (Qty 4)		1.00	EA	120.00	120.00	10/13/2023
						Schedule Total	<u>120.00</u>	
	9 - 1	CON 9/10 - Club Car Transporter Weather Enclosure		1.00	EA	1995.00	1995.00	10/13/2023
						Schedule Total	<u>1995.00</u>	
	10 - 1	CON 10/10 - Dealer Prep and Delivery		1.00	EA	275.00	275.00	10/13/2023
						Schedule Total	<u>275.00</u>	
						Total PO Amount	<u>19631.10</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002580	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039252
 Reed,Peyton
 6150 Alma Rd Apt 1406
 McKinney TX 75070-6935
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.30 Broadcast		1.00	EA	250.00	250.00	10/13/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							250.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002581	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039142
 George,Matthew
 140 Amory Dr
 Benbrook TX 76126-3215
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-	Item/Description
Sch	

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.30 Broadcast	1.00	EA	250.00	250.00	10/13/2023

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002582	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		2.00	EA	2403.18	4806.36	10/13/2023
						Schedule Total	<u>4806.36</u>	
	2 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		2.00	EA	100.10	200.20	10/13/2023
						Schedule Total	<u>200.20</u>	
	3 - 1	EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		2.00	EA	454.22	908.44	10/13/2023
						Schedule Total	<u>908.44</u>	
	4 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		2.00	EA	18.72	37.44	10/13/2023
						Schedule Total	<u>37.44</u>	
	5 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)		2.00	EA	267.75	535.50	10/13/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002582	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Laura Palacios

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 535.50

Total PO Amount 6487.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002583	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		22.00	EA		558.25	12281.50	10/13/2023
								Schedule Total	<u>12281.50</u>
	2 - 1	INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx,S2xxx, X2xxx, X4xxx, S4xxx sereis		12.00	EA		51.11	613.32	10/13/2023
								Schedule Total	<u>613.32</u>
	3 - 1	BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)		12.00	EA		49.42	593.04	10/13/2023
								Schedule Total	<u>593.04</u>
	4 - 1	Corner Mount Bracket, White		3.00	EA		91.59	274.77	10/13/2023
								Schedule Total	<u>274.77</u>
	5 - 1	2X4MP(8MP) MULTI-		4.00	EA		1167.56	4670.24	10/13/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002583	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI						
Schedule Total						4670.24	
6 - 1	SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)		2.00	EA	90.16	180.32	10/13/2023
Schedule Total						180.32	
7 - 1	WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)		2.00	EA	42.54	85.08	10/13/2023
Schedule Total						85.08	
8 - 1	4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5		9.00	EA	2221.92	19997.28	10/13/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002583	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H						
Schedule Total						<u>19997.28</u>	
9 - 1	3X4MP(12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H		4.00	EA	1934.85	7739.40	10/13/2023
Schedule Total						<u>7739.40</u>	
10 - 1	SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE		12.00	EA	42.08	504.96	10/13/2023
Schedule Total						<u>504.96</u>	
11 - 1	WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for quad and tri lens sensors + mounts)		12.00	EA	42.54	510.48	10/13/2023
Schedule Total						<u>510.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002583	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	CORNER MOUNT ADAPTOR WHITE		2.00	EA	86.25	172.50	10/13/2023	
Schedule Total						<u>172.50</u>		
13 - 1	CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPETHREADS) 3/4" CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE.		1.00	EA	42.74	42.74	10/13/2023	
Schedule Total						<u>42.74</u>		
14 - 1	Freight		1.00	EA	199.00	199.00	10/13/2023	
Schedule Total						<u>199.00</u>		
Total PO Amount						47864.63		

Authorized Signature



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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002584	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L		2.00	CS	163.55	327.10	10/13/2023	
						Schedule Total	<u>327.10</u>	
2 - 1	09795A FILTER PAPER 51/2CM 100/PK		24.00	PK	2.80	67.20	10/13/2023	
						Schedule Total	<u>67.20</u>	
3 - 1	20 60 5623 WEIGHING PPR 3X3 IN 500/PK		2.00	CS	60.06	120.12	10/13/2023	
						Schedule Total	<u>120.12</u>	
						Total PO Amount	<u>514.42</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002585	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium tert-butoxidereagent grade, 98%, 25g		1.00	EA	34.16	34.16	10/13/2023	
Schedule Total						<u>34.16</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	10/13/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						54.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002586	Date 10-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contra-bass Clarinet Selmer Paris Model 41 Contra Bass	3.00	EA	30677.00	92031.00	10/13/2023

Schedule Total 92031.00

Total PO Amount 92031.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002587	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000008585
 Denton Trophy House LLC
 201A South Elm St
 Denton TX 76201-0000
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	#2 (ATH MKT) Take Flight T-s		1.00	EA	2744.33	2744.33	10/13/2023	
Schedule Total						<u>2744.33</u>		
2 - 1	#2 Take Flight T-s		1.00	EA	2744.32	2744.32	10/13/2023	
Schedule Total						<u>2744.32</u>		
Total PO Amount						<u>5488.65</u>		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002588	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010749
 Photo Bus DFW
 2318 Rusk Ct
 Dallas TX 75204
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1100.00	1100.00	10/13/2023
Schedule Total						<u>1100.00</u>	
Total PO Amount						1100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002589	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27" Monitor	4.00	EA	225.00	900.00	10/13/2023
Schedule Total					<u>900.00</u>	
Total PO Amount					900.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002590	Date 10-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S33102 SYBR SAFE DNA GEL STAIN		4.00	EA	97.73	390.92	10/14/2023	
						Schedule Total	<u>390.92</u>	
2 - 1	14955234 10 ML SEROLOGICAL PIPET 200/CS		5.00	CS	39.20	196.00	10/14/2023	
						Schedule Total	<u>196.00</u>	
						Total PO Amount	<u>586.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002592	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
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Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 TKE Blanket	1.00	EA	4000.00	4000.00	10/16/2023
Schedule Total					<u>4000.00</u>	
Total PO Amount					<input type="text" value="4000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002593	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016746
 City of Frisco
 6101 Frisco Square Blvd
 Frisco TX 75034
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 KitchenAid Championship Sponsorship		1.00	EA	10000.00	10000.00	10/16/2023
Schedule Total							<u>10000.00</u>	
Total PO Amount							10000.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002594	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256		5.00	EA	1650.90	8254.50	10/16/2023	
Schedule Total						<u>8254.50</u>		
2 - 1	Dell 24 USB-C Hub monitor -P2422HE		10.00	EA	250.00	2500.00	10/16/2023	
Schedule Total						<u>2500.00</u>		
3 - 1	Conferencing Soundbar SB522A		5.00	EA	55.00	275.00	10/16/2023	
Schedule Total						<u>275.00</u>		
Total PO Amount						11029.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002595	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034104
 DonorSearch
 11245 Dovedale Ct
 Marriottsville MD 21104-1644
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provides access to all "Enterprise" edition DonorSearch ProspectView OnlineModules with screening/API credits included		1.00	EA	12542.34	12542.34	10/16/2023	
Schedule Total						<u>12542.34</u>		
2 - 1	DSAi machine-learning scoring for HigherEducation organization. Includes interactive visualization, export capability, in addition to current DS contract.		1.00	EA	20957.66	20957.66	10/16/2023	
Schedule Total						<u>20957.66</u>		
3 - 1	User license for Raiser's Edge NXT Integration, comes with 2,500 API calls		1.00	EA	2500.00	2500.00	10/16/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						36000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002596	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Trevor Sisk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MB16AMT ASUS ZenScreen Touch MB16AMT		1.00	EA	412.00	412.00	10/16/2023	
Schedule Total						<u>412.00</u>		
Total PO Amount						412.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002597	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLBP17225 DTT 25G		1.00	EA	264.15	264.15	10/16/2023	
						Schedule Total	<u>264.15</u>	
2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		3.00	CS	101.27	303.81	10/16/2023	
						Schedule Total	<u>303.81</u>	
3 - 1	270100 BLADES SINGLE EDGE 100/PK		1.00	PK	8.74	8.74	10/16/2023	
						Schedule Total	<u>8.74</u>	
						Total PO Amount	<u>576.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002598	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	517003 IRON(III) ACETYLACETONATE, >=99.9% META&, IRON (III) ACETYLACETONATE, >=99.9% META&		1.00	EA	43.20	43.20	10/16/2023
Schedule Total							<u>43.20</u>	
Total PO Amount							43.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002599	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	0836VBD500G BDH SOD SULFATE PWD ACS 500GM		1.00	EA	34.32	34.32	10/16/2023
						Schedule Total	<u>34.32</u>
2 - 1	SS0805-500G SODIUM SILICATE LG 500G		1.00	EA	17.88	17.88	10/16/2023
						Schedule Total	<u>17.88</u>
3 - 1	SS0270-500G SODIUM BICARBONATE LG 500G		1.00	EA	5.33	5.33	10/16/2023
						Schedule Total	<u>5.33</u>
4 - 1	AA0310-100G AMMONIUM PHOSPHATE MONOBASIC LG 100G		1.00	EA	9.07	9.07	10/16/2023
						Schedule Total	<u>9.07</u>
5 - 1	AA0295-100GR AMMONIUM NITRATE RG 100G		1.00	EA	7.54	7.54	10/16/2023
						Schedule Total	<u>7.54</u>
6 - 1	0234-1KG		1.00	EA	310.90	310.90	10/16/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002599	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	TRIS HYDROCHLORIDE 1KG						
Schedule Total						310.90	
7 - 1	0241VBD2.5KG BDH SODIUM CHLORIDE ACS 2500G		1.00	EA	102.02	102.02	10/16/2023
Schedule Total						102.02	
Total PO Amount						487.06	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002600	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		2.00	CS	38.98	77.96	10/16/2023
						Schedule Total	<u>77.96</u>
2 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	10/16/2023
						Schedule Total	<u>278.55</u>
3 - 1	242757 PLATE 384WELL CLR W/LID 30/CS		1.00	CS	231.78	231.78	10/16/2023
						Schedule Total	<u>231.78</u>
4 - 1	A46109 POWERTRACK SYBR MM 5ML		5.00	EA	456.00	2280.00	10/16/2023
						Schedule Total	<u>2280.00</u>
5 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		2.00	CS	95.79	191.58	10/16/2023
						Schedule Total	<u>191.58</u>
6 - 1	K0503		1.00	EA	288.77	288.77	10/16/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002600	10-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	GENEJET PL MINIPREP 250PREP						
					Schedule Total	<u>288.77</u>	
7 - 1	T1000B TIP 1000UL BLUE BULK 1000PK		2.00	CS	104.48	208.96	10/16/2023
					Schedule Total	<u>208.96</u>	
8 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	10/16/2023
					Schedule Total	<u>57.16</u>	
9 - 1	M7145100ML MEM NONESSENTAIL AA 100X		1.00	EA	29.60	29.60	10/16/2023
					Schedule Total	<u>29.60</u>	
10 - 1	354234 MATRIGEL MATRIX 10ML		2.00	EA	285.16	570.32	10/16/2023
					Schedule Total	<u>570.32</u>	
11 - 1	13926 STEM-CELLBANKER DMSO FREE - GM		1.00	EA	265.27	265.27	10/16/2023
					Schedule Total	<u>265.27</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002600	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 4479.95

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002601	10-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Dr. Michael Siller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3000160850916.1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	721.39	721.39	10/16/2023	
Schedule Total						<u>721.39</u>		
2 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	10/16/2023	
Schedule Total						<u>2079.45</u>		
3 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	10/16/2023	
Schedule Total						<u>268.37</u>		
Total PO Amount						3069.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002602	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D9L64A#B1H HP Officejet Pro 8210 color inkjet		1.00	EA	135.41	135.41	10/16/2023

Schedule Total 135.41

Total PO Amount 135.41

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002603	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002210
 Board of Trustees University
 of Illinois
 28395 Network Pl
 28395 Network Pl
 Chicago IL 60673-1283
 United States

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Attention: Stephanie
 Silveira-Gee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Silveira/GF00036- Subaward payment to University of Illinois-7/1-7/31/23		1.00	EA	2676.23	2676.23	10/16/2023
Schedule Total							<u>2676.23</u>	
	2 - 1	Silveira/GF00036- Subaward payment to University of Illinois-4/1-6/30		1.00	EA	895.06	895.06	10/16/2023
Schedule Total							<u>895.06</u>	
Total PO Amount							3571.29	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002604	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Daniel Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	U2722DSAP Dell Ultra Sharp Monitor U2722D		2.00	EA	328.49	656.98	10/16/2023	
						Schedule Total	<u>656.98</u>	
2 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	13.00	13.00	10/16/2023	
						Schedule Total	<u>13.00</u>	
3 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	10/16/2023	
						Schedule Total	<u>15.00</u>	
4 - 1	Dell Thunderbolt 4 Dock WD22TB4		1.00	EA	220.00	220.00	10/16/2023	
						Schedule Total	<u>220.00</u>	
						Total PO Amount	<u>904.98</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002606	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NP0321BOX NUPAGE 4-BT GEL 1.0 MM10W		1.00	CS	167.84	167.84	10/16/2023	
Schedule Total						<u>167.84</u>		
Total PO Amount						167.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002608	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PA540525 EYA3 ANTIBODY		1.00	EA	433.85	433.85	10/16/2023	
						Schedule Total	<u>433.85</u>	
2 - 1	PA552113 EYA4 ANTIBODY		1.00	EA	447.35	447.35	10/16/2023	
						Schedule Total	<u>447.35</u>	
3 - 1	PA565034 EYA1 ANTIBODY		1.00	EA	446.45	446.45	10/16/2023	
						Schedule Total	<u>446.45</u>	
						Total PO Amount	<u>1327.65</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002609	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HTB132 MDAMB468 BREAST ADENOCARCINOMA		1.00	EA	541.00	541.00	10/16/2023	
Schedule Total						<u>541.00</u>		
Total PO Amount						541.00		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002610	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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 Denton TX 76205
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Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J64000MA DOXORUBICIN HYDROCHLORIDE 10MG		1.00	EA	207.49	207.49	10/16/2023	
Schedule Total						<u>207.49</u>		
Total PO Amount						207.49		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002611	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	710453 GOAT ANTI-MOUSE IGG HRP CONJUG		1.00	EA	107.96	107.96	10/16/2023	
Schedule Total						107.96		
Total PO Amount						107.96		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002612	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	37574 1 STEP ULTRA TMB BLOTTING SOLU		1.00	EA	236.91	236.91	10/16/2023	
Schedule Total						<u>236.91</u>		
Total PO Amount						236.91		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002613	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Emily Munthe

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	SanDisk 2TB Extreme PRO Portable SSD V2			1.00	EA	Standard	159.99	159.99	10/16/2023
									Schedule Total	<u>159.99</u>
	2 - 1	SanDisk 500GB Extreme Portable SSD V2 (Black)			4.00	EA	Standard	64.99	259.96	10/16/2023
									Schedule Total	<u>259.96</u>
									Total PO Amount	<u>419.95</u>

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002614	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LC157502 ISPRPYL ALCH ACS LABCHEM 1LT		1.00	EA	33.85	33.85	10/16/2023	
Schedule Total						<u>33.85</u>		
Total PO Amount						33.85		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002615	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032562
 Vaupell Molding&Tooling
 dba S-Bio Corp
 20 Executive Dr
 Hudson NH 03051-4902
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PrimeSurface 384U plate. Case of 20	1.00	EA	576.00	576.00	10/16/2023

Schedule Total 576.00

Total PO Amount 576.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002616	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RNeasy Plus Mini Kit (50)		2.00	EA	380.00	760.00	10/16/2023	
Schedule Total						<u>760.00</u>		
Total PO Amount						760.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002617	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012590
 Pagel,Michael John
 11477 Cartwright Trl
 Ponder TX 76259-6125
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.2 FB Stat Crew		1.00	EA	75.00	75.00	10/16/2023
Schedule Total							<u>75.00</u>	
	2 - 1	9.30 FB Stat Crew		1.00	EA	75.00	75.00	10/16/2023
Schedule Total							<u>75.00</u>	
Total PO Amount							<input type="text" value="150.00"/>	

Authorized Signature



Purchase Order

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002618	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002340
 Promega Corporation
 2800 Woods Hollow Road
 Madison WI 53711-5399
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	P450-Glo(TM) CYP3A4 Assaywith Luciferin- IPA, 10ml		1.00	EA	184.30	184.30	10/16/2023	
Schedule Total						<u>184.30</u>		
Total PO Amount						184.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002619	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24117

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4435 1/4IN MICROTIP		1.00	EA	367.28	367.28	10/16/2023	
Schedule Total						<u>367.28</u>		
Total PO Amount						<input type="text" value="367.28"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002620	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
 University of Washington
 4545 Roosevelt Way NE
 Ste 400
 Seattle WA 98105-4721
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subscription Fee: IASystem Software Annual License Fee (Total Student Enrollment: 36203)		1.00	EA	50684.20	50684.20	10/16/2023	
Schedule Total						<u>50684.20</u>		
Total PO Amount						50684.20		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002621	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023547
 Jackson&Cooksey dba
 Newmark Knight Frank
 12770 Merit Drive Suite 760
 Dallas TX 75251
 United States

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Attention: Jimmy Grounds

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Newmark Frisco Housing Consulting		1.00	EA	24000.00	24000.00	10/16/2023
Schedule Total							24000.00	
Total PO Amount							24000.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002623	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24116

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Y100350 YPD PLUS 50 ML		2.00	EA	19.82	39.64	10/16/2023	
Schedule Total						<u>39.64</u>		
2 - 1	T2001 FROZEN-EZ YEAST TRANSII 120RXN		1.00	EA	114.40	114.40	10/16/2023	
Schedule Total						<u>114.40</u>		
Total PO Amount						<u>154.04</u>		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002625	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 Video Conferencing Monitor-C2722DE		1.00	EA	280.00	280.00	10/16/2023	
Schedule Total						<u>280.00</u>		
Total PO Amount						280.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002626	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OUT		1.00	EA	5158.36	5158.36	10/16/2023
						Schedule Total	<u>5158.36</u>
2 - 1	FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ		1.00	EA	6312.17	6312.17	10/16/2023
						Schedule Total	<u>6312.17</u>
3 - 1	AB315BCERT AB315 PH METER BIO KIT CERT		1.00	EA	965.50	965.50	10/16/2023
						Schedule Total	<u>965.50</u>
4 - 1	391LFH 391 LAMINAR FLOW HOOD W/ HEPA		1.00	EA	4682.06	4682.06	10/16/2023
						Schedule Total	<u>4682.06</u>
5 - 1	30029077 ME54E 52G X 0.1MG		1.00	EA	1516.09	1516.09	10/16/2023
						Schedule Total	<u>1516.09</u>
6 - 1	NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV		1.00	EA	5589.00	5589.00	10/16/2023

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002626	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Sophia Enslein

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch	SP PROMO							

Schedule Total 5589.00

Total PO Amount 24223.18

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002627	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039654
 Recreation Supply
 Company
 PO Box 2757
 Bismarck ND 58502-2757
 United States

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Attention: Laura Palacios

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - DROPSHIP: TAILWIND XLG540 TALL LIFEGUARDCHAIR, SIDE STEP		2.00	EA	2835.00	5670.00	10/16/2023	
						Schedule Total	<u>5670.00</u>	
2 - 1	CON 2/2 - DROPSHIP: OPTIONAL HARD SURFACE WHEEL KITFOR TAILWIND GUARD CHAIRS		2.00	EA	312.00	624.00	10/16/2023	
						Schedule Total	<u>624.00</u>	
3 - 1	DROPSHIP: OPTIONAL FREIGHT SERVICE - LIFTGATE -TAILWIND		1.00	EA	50.00	50.00	10/16/2023	
						Schedule Total	<u>50.00</u>	
4 - 1	DROPSHIP: OPTIONAL FREIGHT SERVICE - NOTIFICATION - TAILWIND		1.00	EA	20.00	20.00	10/16/2023	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>6364.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002628	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 United States

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 Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEMdiff Dorsal Forebrain Org Diff Kit		1.00	EA	639.00	639.00	10/16/2023	
						Schedule Total	<u>639.00</u>	
2 - 1	Freight		1.00	EA	95.00	95.00	10/16/2023	
						Schedule Total	<u>95.00</u>	
						Total PO Amount	<input type="text" value="734.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002629	10-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2TAN2 TK91740998T Cable Material 304 Stainless Steel Uncoated Coating Material None Strand Type 1 x 19 Cable Size 3/16 in Outside Dia. 3/16 in Length 25 ft Working Load Limit 940 lb Wire Rope End Type None		2.00	EA	33.55	67.10	10/16/2023
Schedule Total						<u>67.10</u>	
2 - 1	PBN18200 TK91740999T Brads T- Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000		1.00	EA	21.85	21.85	10/16/2023
Schedule Total						<u>21.85</u>	
Total PO Amount						88.95	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002630	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Glenda Shelton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Latitude 7320 Detachable i7		1.00	EA	1700.00	1700.00	10/16/2023	
Schedule Total						<u>1700.00</u>		
2 - 1	Dell Latitude 7320 DetachableTravel Keyboard and Pen		1.00	EA	170.00	170.00	10/16/2023	
Schedule Total						<u>170.00</u>		
Total PO Amount						1870.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002631	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Balance Due- Production Suite Doors		1.00	EA	338.35	338.35	10/16/2023

Schedule Total 338.35

Total PO Amount 338.35

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002632	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2231300004 #6Q8032246641- 000010#RESEARCH PLUS PIPETTES 4PK		1.00	EA	1329.77	1329.77	10/16/2023	
Schedule Total						<u>1329.77</u>		
2 - 1	3123000020 #6Q8032246641- 000020#PIPETTE RESPLUS GRY 0.5-10UL		1.00	EA	409.05	409.05	10/16/2023	
Schedule Total						<u>409.05</u>		
3 - 1	01-2306 #6Q8032246641- 000030#PIPETTE STAND 6 SINGLE MULTI-CH PIPETTE		1.00	EA	46.89	46.89	10/16/2023	
Schedule Total						<u>46.89</u>		
Total PO Amount						1785.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002635	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F901450G FLASK SCHLENK GLS 14/20 50ML		1.00	EA	46.51	46.51	10/16/2023	
						Schedule Total	<u>46.51</u>	
2 - 1	D451414 DISTILLNG RECVR D-S 14/20 5ML		1.00	EA	108.01	108.01	10/16/2023	
						Schedule Total	<u>108.01</u>	
3 - 1	166250500 CHLOROFORM-D 99.8 ATOM 50ML		2.00	EA	44.27	88.54	10/16/2023	
						Schedule Total	<u>88.54</u>	
						Total PO Amount	<u>243.06</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002636	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PowerUp SYBR Green Master Mix for qPCR		2.00	EA	456.00	912.00	10/16/2023
Schedule Total							<u>912.00</u>	
Total PO Amount							<input type="text" value="912.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002637	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PSR12223 OXYGEN SENSOR		2.00	EA	146.00	292.00	10/16/2023	
Schedule Total						<u>292.00</u>		
Total PO Amount						292.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002638	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S25490 POTASSIUM HYDRO PHTHALATE 100G		4.00	EA	12.23	48.92	10/16/2023	
Schedule Total						<u>48.92</u>		
Total PO Amount						48.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002639	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015990
 Lancaster Independent
 School District
 422 S Centre Ave
 Lancaster TX 75146
 United States

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Attention: Daniel Krutka

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Krutka/GA00020- Lancaster Transportation		1.00	EA	291.60	291.60	10/17/2023

Schedule Total 291.60

Total PO Amount 291.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002640	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039239
 Cooper,Blake
 13701 Montfort Dr Apt 1141
 Dallas TX 75240-1204
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.29 VB ESPN Color		1.00	EA	250.00	250.00	10/16/2023
Schedule Total							<u>250.00</u>	
	2 - 1	10.13 VB ESPN Color		1.00	EA	250.00	250.00	10/16/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002641	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039688
 Slate Group
 6024 45th St
 Lubbock TX 79407-3706
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGSF Welcome Kits		1.00	EA	6577.20	6577.20	10/16/2023
Schedule Total						<u>6577.20</u>	
Total PO Amount						6577.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002642	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000035328
 Flanagan,Joshua
 4124 Bridle Path Lane
 Sanger TX 76226
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8.19 VB Stat Crew		1.00	EA	75.00	75.00	10/16/2023
						Schedule Total	<u>75.00</u>	
	2 - 1	9.28 VB Stat Crew		1.00	EA	75.00	75.00	10/16/2023
						Schedule Total	<u>75.00</u>	
	3 - 1	9.29 VB Stat Crew		1.00	EA	75.00	75.00	10/16/2023
						Schedule Total	<u>75.00</u>	
	4 - 1	10.13 VB Stat Crew		1.00	EA	75.00	75.00	10/16/2023
						Schedule Total	<u>75.00</u>	
	5 - 1	10.15 VB Stat Crew		1.00	EA	75.00	75.00	10/16/2023
						Schedule Total	<u>75.00</u>	
						Total PO Amount	<u>375.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002643	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Frank Oliver

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	583.58	583.58	10/16/2023	
						Schedule Total	<u>583.58</u>	
2 - 1	Freight		1.00	EA	15.00	15.00	10/16/2023	
						Schedule Total	<u>15.00</u>	
						Total PO Amount	<u>598.58</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002644	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MasterMet 2 Suspension, 64 Oz	3.00	EA	144.00	432.00	10/16/2023

Schedule Total 432.00

Total PO Amount 432.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002645	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000052979
 Illumination Fireworks
 Partners LP
 1605 Crescent Cir Ste 200
 Carrollton TX 75006
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BBALL cold sparks		1.00	EA	6000.00	6000.00	10/16/2023
Schedule Total						<u>6000.00</u>	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002647	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	109.75	109.75	10/16/2023	
Schedule Total						<u>109.75</u>		
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	332.86	332.86	10/16/2023	
Schedule Total						<u>332.86</u>		
Total PO Amount						442.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002648	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	31DK58 TK91841517T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo		70.00	EA	25.84	1808.80	10/16/2023
Schedule Total						<u>1808.80</u>	
2 - 1	2LEF7 TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean		48.00	EA	3.63	174.24	10/16/2023
Schedule Total						<u>174.24</u>	
3 - 1	2NTH2 TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in		6.00	EA	23.02	138.12	10/16/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002648	10-16-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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 Purchase Order.
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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Antimicrobial No
 Handle Material Not
 Applicable Handle
 Color Not Applicable
 Pad Color White Seri

Schedule Total 138.12

4 - 1	93-10165 TK91841520T HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab	50.00	EA	29.99	1499.50	10/16/2023
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Schedule Total 1499.50

5 - 1	BD-1002-NPF-M TK91841521T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mi	20.00	EA	10.99	219.80	10/16/2023
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Schedule Total 219.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002648	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
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6 - 1	BD-1003-NPF-L TK91841522T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mi		20.00	EA	11.73	234.60	10/16/2023
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Schedule Total 234.60

Total PO Amount 4075.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002649	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023444
 Synergy Imports LLC
 444 Hayward Ave N
 St Paul MN 55128
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Face Paint- Maniacs	1.00	EA	989.67	989.67	10/16/2023
Schedule Total					<u>989.67</u>	

Total PO Amount 989.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002650	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	69478 N-METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET, N- METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET		1.00	EA		500.00	500.00	10/16/2023
Schedule Total								<u>500.00</u>	
Total PO Amount								500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002651	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019158
 Dally,Brendan
 1912 Murphy CT
 Aubrey TX 76227
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.2 Statcrew		1.00	EA	75.00	75.00	10/16/2023
Schedule Total							<u>75.00</u>	
	2 - 1	9.30 FB Stat Crew		1.00	EA	75.00	75.00	10/16/2023
Schedule Total							<u>75.00</u>	
Total PO Amount							<input type="text" value="150.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002652	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)		1.00	EA	1750.00	1750.00	10/16/2023	
Schedule Total						<u>1750.00</u>		
2 - 1	2023.Oct Summus non usb hub		1.00	EA	1155.00	1155.00	10/16/2023	
Schedule Total						<u>1155.00</u>		
Total PO Amount						2905.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002653	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		3.00	PK	7.62	22.86	10/16/2023	
						Schedule Total	<u>22.86</u>	
2 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	PK	7.62	7.62	10/16/2023	
						Schedule Total	<u>7.62</u>	
3 - 1	10013CV DMEW/GLN HIGLU PYR6X500 6/CS		1.00	CS	27.30	27.30	10/16/2023	
						Schedule Total	<u>27.30</u>	
4 - 1	3010 VL CRY 1ML ST EXT CB SS 500/CS		1.00	CS	194.70	194.70	10/16/2023	
						Schedule Total	<u>194.70</u>	
						Total PO Amount	<u>252.48</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002654	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Marvis Orzek

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon Gift Cards		3.00	EA	50.00	150.00	10/17/2023
						Schedule Total	<u>150.00</u>	
	2 - 1	Gift Cards		3.00	EA	30.00	90.00	10/17/2023
						Schedule Total	<u>90.00</u>	
	3 - 1	Amazon Gift Card		3.00	EA	20.00	60.00	10/17/2023
						Schedule Total	<u>60.00</u>	
						Total PO Amount	<u>300.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002655	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	63A1367820A PIPET DISP 5 3/4 IN 720/CS		4.00	CS	26.70	106.80	10/16/2023	
Schedule Total						<u>106.80</u>		
Total PO Amount						106.80		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002656	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000059668
 The Lab Depot
 469 Lumpkin Campground
 Rd S
 Dawsonville GA 30534-0612
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Nickel Metal, Powder		1.00	EA	165.49	165.49	10/17/2023	
Schedule Total						<u>165.49</u>		
Total PO Amount						165.49		

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002657	10-17-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	101389 CHLOROBENZENE, REAGENTPLUS, 99%, CHLOROBENZENE, REAGENTPLUS, 99%		2.00	EA	226.00	452.00	10/17/2023
Schedule Total						<u>452.00</u>	
2 - 1	H1009 HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&, HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&		2.00	EA	182.00	364.00	10/17/2023
Schedule Total						<u>364.00</u>	
Total PO Amount						816.00	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002658	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001613
 Penn State University
 308 Old Main
 University Park PA 16802
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Miriam Freedman - speaker		1.00	EA	577.60	577.60	10/17/2023	
Schedule Total						<u>577.60</u>		
Total PO Amount						577.60		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002659	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPT3971 TETRAHYDROFURAN CERTIFIED 1L		1.00	CS	261.49	261.49	10/17/2023	
						Schedule Total	<u>261.49</u>	
2 - 1	BPT3974 TETRAHYDROFURAN CERTIFIED 4L		1.00	CS	229.37	229.37	10/17/2023	
						Schedule Total	<u>229.37</u>	
3 - 1	BPA412P4 METHANOL CERT ACS 4L POLY		2.00	CS	62.61	125.22	10/17/2023	
						Schedule Total	<u>125.22</u>	
						Total PO Amount	<u>616.08</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002660	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

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Attention: Neil Foote

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PLN Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						Schedule Total	<u>2375.00</u>	
2 - 1	MCK Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						Schedule Total	<u>2375.00</u>	
3 - 1	PCL Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						Schedule Total	<u>2375.00</u>	
4 - 1	FRS Paper - August 2024		1.00	EA	4075.00	4075.00	10/17/2023	
						Schedule Total	<u>4075.00</u>	
5 - 1	FRS Newsletter - March 2024		1.00	EA	1000.00	1000.00	10/17/2023	
						Schedule Total	<u>1000.00</u>	
6 - 1	CI 360 Package - Frisco, October 2023		1.00	EA	1650.00	1650.00	10/17/2023	
						Schedule Total	<u>1650.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002660	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

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Attention: Neil Foote

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CI 360 Package - Frisco, November 2023		1.00	EA	4000.00	4000.00	10/17/2023	
						Schedule Total	<u>4000.00</u>	
8 - 1	CI 360 Package - Frisco, December 2023		1.00	EA	1650.00	1650.00	10/17/2023	
						Schedule Total	<u>1650.00</u>	
9 - 1	CI 360 Package - Frisco, January 2024		1.00	EA	1650.00	1650.00	10/17/2023	
						Schedule Total	<u>1650.00</u>	
10 - 1	CI 360 Package - Frisco, February 2024		1.00	EA	1650.00	1650.00	10/17/2023	
						Schedule Total	<u>1650.00</u>	
11 - 1	CI 360 Package - Frisco, March 2024		1.00	EA	1650.00	1650.00	10/17/2023	
						Schedule Total	<u>1650.00</u>	
						Total PO Amount	24450.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002661	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Joshua Ibarra

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C-4228 Compact AC DC Charger for NP-FW50 Battery WACSONPFW50		1.00	EA	14.96	14.96	10/17/2023	

Schedule Total 14.96

Total PO Amount 14.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002662	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039588
 Vickery Meadow Youth
 Development Foundat
 7110 Holly Hill Dr
 Dallas TX 75231-5207
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vickery Meadow Youth	1.00	EA	1896.00	1896.00	10/17/2023
Schedule Total					<u>1896.00</u>	

Total PO Amount 1896.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002663	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036106
 In Depth Events, Inc
 100 Highridge Farms Rd
 McKinney TX 75069
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	In Depth Events - Hear the World		1.00	EA	24735.00	24735.00	10/17/2023	
Schedule Total						<u>24735.00</u>		
Total PO Amount						24735.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002664	Date 10-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016096
 Industrial Power LLC
 712 N Beach St
 Fort Worth TX 76111
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lift Gate for the Isuzu box truck	1.00	EA	7932.25	7932.25	10/17/2023

Schedule Total 7932.25

Total PO Amount 7932.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002665	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074652
 Mavich, LLC
 638 STONEGLEN DRIVE
 KELLER TX 76248
 United States

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Attention: Facilities

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Mavich (Grainger) 220410		1.00	EA	12000.00	12000.00	10/17/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							<input type="text" value="12000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002666	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blanket FB Uniforms		1.00	EA	75000.00	75000.00	10/17/2023
Schedule Total							<u>75000.00</u>	
Total PO Amount							75000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002667	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Austin Hord

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Da-Lite ADVANTAGE TNSD 164D HD.9, 164" diagonal with 35" total black drop		2.00	EA	0.00	0.00	10/17/2023
Schedule Total						<u>0.00</u>	
2 - 1	Da-Lite FAB&RLR ASSY HD.9 164D CONTOUR 35" TOTAL BLACK DROP AT TOP FOR TENSIONEDADVANTAGE, ORIGINAL ORDER 1378474		2.00	EA	2288.00	4576.00	10/17/2023
Schedule Total						<u>4576.00</u>	
3 - 1	Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Supportfor Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.		1.00	EA	240.00	240.00	10/17/2023
Schedule Total						<u>240.00</u>	
4 - 1	Custom Design of Project: Includes Review of All Design Requirements, Pre- Installation Drawingsfor Internal Use by Field Staff, and As-Built Line Drawings Following		1.00	EA	280.00	280.00	10/17/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002667	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Austin Hord

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Project Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.	Tax Exempt ID:					
						Schedule Total	280.00
5 - 1	Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training		1.00	EA	3240.00	3240.00	10/17/2023
						Schedule Total	3240.00
6 - 1	Shipping		1.00	EA	450.00	450.00	10/17/2023
						Schedule Total	450.00
						Total PO Amount	8786.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002668	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carnegie Dartlet 23/24 MBA Advertising		1.00	EA	300000.00	300000.00	10/17/2023

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002669	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033694
 Riddell All American Sports
 7501 Performance Ln
 North Ridgeville OH 44039-2765
 United States

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Attention: Mike Villa

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Helmets and Helmet Parts		1.00	EA	48000.00	48000.00	10/17/2023
Schedule Total							<u>48000.00</u>	
Total PO Amount							<input type="text" value="48000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002670	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002860
 Lonza Walkersville Inc
 8830 Biggs Ford Rd
 Walkersville MD 21793-0127
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EGM-2 Endothelial Cell Growth Medium-2 BulletKit		2.00	EA	189.00	378.00	10/17/2023	
Schedule Total						<u>378.00</u>		
Total PO Amount						378.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002671	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000052303
 Duran Photography
 4410 Spanish Oak Cir
 Corinth TX 76208-4806
 United States

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Attention: RoyAnn Cox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Duran Photo	1.00	EA	750.00	750.00	10/17/2023
Schedule Total					<u>750.00</u>	

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002672	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NICE FY24		1.00	EA	13720.00	13720.00	10/17/2023	
Schedule Total						<u>13720.00</u>		
Total PO Amount						13720.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002673	Date 10-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	FY24 Paradigm Blanket PO		1.00	EA	150000.00	150000.00	10/17/2023
Schedule Total							<u>150000.00</u>	
Total PO Amount							<input type="text" value="150000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002674	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carnegie Dartlet 23/24 UNT Online Advertising		1.00	EA	450000.00	450000.00	10/17/2023	
Schedule Total						450000.00		
Total PO Amount						450000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002675	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023434
 Oakwood Products, Inc.
 730 Columbia Hwy N
 Estill SC 29918
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Malonic acid		1.00	EA	24.30	24.30	10/17/2023
Schedule Total						<u>24.30</u>	
Total PO Amount						<input type="text" value="24.30"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002676	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035936
 Tschanz-Egger,Jean Louise
 W12081 Lewis Ln
 Stockholm WI 54769
 United States

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Attention: Jerry Aul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Graphic Design Work - Egger		1.00	EA	2200.00	2200.00	10/17/2023	
Schedule Total						<u>2200.00</u>		
Total PO Amount						2200.00		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002677	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Fall Football Textbooks		1.00	EA	28955.24	28955.24	10/17/2023
Schedule Total						<u>28955.24</u>	
2 - 1	Fall MBB Textbooks		1.00	EA	4198.34	4198.34	10/17/2023
Schedule Total						<u>4198.34</u>	
3 - 1	Fall M golf Textbooks		1.00	EA	6182.36	6182.36	10/17/2023
Schedule Total						<u>6182.36</u>	
4 - 1	Fall Mtrack Texbooks		1.00	EA	10855.53	10855.53	10/17/2023
Schedule Total						<u>10855.53</u>	
5 - 1	Fall Soccer Textbooks		1.00	EA	11296.15	11296.15	10/17/2023
Schedule Total						<u>11296.15</u>	
6 - 1	Fall Softball Textbooks		1.00	EA	8344.74	8344.74	10/17/2023
Schedule Total						<u>8344.74</u>	
7 - 1	Fall Swim Textbooks		1.00	EA	8863.97	8863.97	10/17/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002677	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
					Schedule Total	<u>8863.97</u>	
8 - 1	Fall Tennis Textbooks		1.00	EA	2660.27	2660.27	10/17/2023
					Schedule Total	<u>2660.27</u>	
9 - 1	Fall VB Textbooks		1.00	EA	5035.62	5035.62	10/17/2023
					Schedule Total	<u>5035.62</u>	
10 - 1	Fall WBB Textbooks		1.00	EA	5404.39	5404.39	10/17/2023
					Schedule Total	<u>5404.39</u>	
11 - 1	Fall W Golf Textbooks		1.00	EA	3575.75	3575.75	10/17/2023
					Schedule Total	<u>3575.75</u>	
12 - 1	Fall W Track Textbooks		1.00	EA	13177.59	13177.59	10/17/2023
					Schedule Total	<u>13177.59</u>	
Total PO Amount						<u>108549.95</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002678	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013966
 Texas Department of Public
 Safety
 PO Box 15999
 Austin TX 78761-5999
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	August Background Check Invoice		1.00	EA	752.00	752.00	10/18/2023
Schedule Total						<u>752.00</u>	
2 - 1	July Background Check Invoice		1.00	EA	408.00	408.00	10/18/2023
Schedule Total						<u>408.00</u>	
3 - 1	June Background Check Invoice		1.00	EA	294.00	294.00	10/18/2023
Schedule Total						<u>294.00</u>	
4 - 1	May Background Check Invoice		1.00	EA	446.00	446.00	10/18/2023
Schedule Total						<u>446.00</u>	
5 - 1	April Background Check Invoice		1.00	EA	335.00	335.00	10/18/2023
Schedule Total						<u>335.00</u>	
6 - 1	March Background Check Invoice		1.00	EA	237.00	237.00	10/18/2023
Schedule Total						<u>237.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002678	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013966
 Texas Department of Public
 Safety
 PO Box 15999
 Austin TX 78761-5999
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2472.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002679	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016605
 Thermo Fisher Scientific
 Chemicals Inc
 2 Radcliff Rd
 Tewksbury MA 01876
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tungsten powder, -325 mesh,99.9% (metals basis) 100g		1.00	EA	57.10	57.10	10/17/2023	
Schedule Total						<u>57.10</u>		
Total PO Amount						57.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002680	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000027449
 Harrison,Hekma
 1110 Wendell Way
 Garland TX 75043
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.15 VB ESPN +		1.00	EA	300.00	300.00	10/17/2023
Schedule Total							<u>300.00</u>	
Total PO Amount							<input type="text" value="300.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002681	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Fall Mtrack Non-Textbook		1.00	EA	60.63	60.63	10/17/2023
						Schedule Total	<u>60.63</u>
2 - 1	Fall Softball Non-Textbook		1.00	EA	5.36	5.36	10/17/2023
						Schedule Total	<u>5.36</u>
3 - 1	Fall Swim Non-Textbook		1.00	EA	36.93	36.93	10/17/2023
						Schedule Total	<u>36.93</u>
4 - 1	Fall Tennis Non-Textbook		1.00	EA	5.36	5.36	10/17/2023
						Schedule Total	<u>5.36</u>
						Total PO Amount	<input type="text" value="108.28"/>

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002682	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HCUCFS-0404 #6Q8032244508- 000010#VWR REFRGRTR UNDERCOUNTER FS 4.6 CF EAL		2.00	EA	525.24	1050.48	10/17/2023	
Schedule Total						<u>1050.48</u>		
2 - 1	HCUCFS-0420 #6Q8032244508- 000020#VWR FREEZER UNDERCOUNTER FS S 4CF EAL		3.00	EA	465.68	1397.04	10/17/2023	
Schedule Total						<u>1397.04</u>		
Total PO Amount						2447.52		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002683	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	368740050 TRIISOPROPYLSILYL ACETY 5GR		1.00	EA	74.61	74.61	10/17/2023	
						Schedule Total	<u>74.61</u>	
2 - 1	364270010 6 13-PENTACENEQUINONE 1GR		1.00	EA	119.51	119.51	10/17/2023	
						Schedule Total	<u>119.51</u>	
						Total PO Amount	<u>194.12</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002684	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10777019 RNASEOUT RECOMB.RNASE INHIB.		1.00	EA	227.00	227.00	10/17/2023
Schedule Total						<u>227.00</u>	
2 - 1	C3019I 10-BETA COMP CELLS HE 6 VIALS		1.00	PK	191.00	191.00	10/17/2023
Schedule Total						<u>191.00</u>	
Total PO Amount						418.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002685	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Attention: Donovan Ford

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	406090010 CYCLOHEXANONE ACS REAGE 1LT		1.00	EA	60.97	60.97	10/17/2023
						Schedule Total	<u>60.97</u>	
	2 - 1	F603030M FUNNEL BUCHNER 30ML M		2.00	EA	27.34	54.68	10/17/2023
						Schedule Total	<u>54.68</u>	
	3 - 1	364420010 PYRIDINE		1.00	EA	87.84	87.84	10/17/2023
						Schedule Total	<u>87.84</u>	
	4 - 1	149300025 PROPIONIC ACID 2.5LT		1.00	EA	69.43	69.43	10/17/2023
						Schedule Total	<u>69.43</u>	
	5 - 1	221150250G TITANIUM IV CHLORIDE 250G		1.00	EA	54.05	54.05	10/17/2023
						Schedule Total	<u>54.05</u>	
						Total PO Amount	<u>326.97</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002686	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R03896 Xerox VersaLink C605 cyan original toner cartridge		3.00	EA	204.63	613.89	10/17/2023
Schedule Total						613.89	
2 - 1	106R03897 Xerox VersaLink C605 magenta original toner cartridge		3.00	EA	197.79	593.37	10/17/2023
Schedule Total						593.37	
Total PO Amount						1207.26	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002687	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039716
 IMPress Graphics
 733 Fort Worth Dr Ste 100
 Denton TX 76201-7100
 United States

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Attention: Pilar Bradfield

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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Restrooms Signs		1.00	EA	65.00	65.00	10/17/2023
Schedule Total						<u>65.00</u>	
2 - 1	Take Flight Signs		1.00	EA	308.00	308.00	10/17/2023
Schedule Total						<u>308.00</u>	
3 - 1	Mean Green Live Concerts		1.00	EA	989.46	989.46	10/17/2023
Schedule Total						<u>989.46</u>	
4 - 1	Sign- MG Live Concert		1.00	EA	212.00	212.00	10/17/2023
Schedule Total						<u>212.00</u>	
5 - 1	Signage- Academics		1.00	EA	588.60	588.60	10/17/2023
Schedule Total						<u>588.60</u>	
6 - 1	Stadium Sidewalk Signs		1.00	EA	4131.24	4131.24	10/17/2023
Schedule Total						<u>4131.24</u>	
7 - 1	Concessions Signage		1.00	EA	4723.00	4723.00	10/17/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002687	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039716
 IMPress Graphics
 733 Fort Worth Dr Ste 100
 Denton TX 76201-7100
 United States

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Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						4723.00
8 - 1	RV Parking Signs	1.00	EA	274.75	274.75	10/17/2023
Schedule Total						274.75
Total PO Amount						11292.05

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002688	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039471
 Linker,Brayden Robert
 2504 Cross Haven Dr
 Flower Mound TX 75028-2483
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBB- Recruiting Videography		3.00	EA	100.00	300.00	10/17/2023
Schedule Total							<u>300.00</u>	
Total PO Amount							<input type="text" value="300.00"/>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002689	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLBP166500 SDS 500G		1.00	EA	81.34	81.34	10/17/2023	
Schedule Total						<u>81.34</u>		
Total PO Amount						<input type="text" value="81.34"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002691	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Cylinder Fee		17.00	EA	30.76	522.92	10/17/2023
						Schedule Total	<u>522.92</u>
2 - 1	ARGON, INDUSTRIAL GRADE Size: 300		4.00	CYL	21.73	86.92	10/17/2023
						Schedule Total	<u>86.92</u>
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		10.00	CYL	10.88	108.80	10/17/2023
						Schedule Total	<u>108.80</u>
4 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	65.00	65.00	10/17/2023
						Schedule Total	<u>65.00</u>
5 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL	12.99	25.98	10/17/2023
						Schedule Total	<u>25.98</u>
						Total PO Amount	<u>809.62</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002692	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026584
 Fonteva LLC
 4420 N Fairfax Dr Ste 500
 Arlington VA 22203
 United States

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Attention: Richard Owens

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fonteva Annual Renewal FY24	1.00	EA	14723.83	14723.83	10/18/2023

Schedule Total 14723.83

Total PO Amount 14723.83

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002693	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C&G Electric Invoice 42758	1.00	EA	324.00	324.00	10/18/2023

Schedule Total 324.00

Total PO Amount 324.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002694	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	50# bg Salt Pellets	60.00	EA	11.80	708.00	10/17/2023
Schedule Total					<u>708.00</u>	

Total PO Amount 708.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002695	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
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Attention: Les St Clair

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Duracell Pro Intense AAA battery		1.00	EA	96.90	96.90	10/17/2023	
Schedule Total						<u>96.90</u>		
2 - 1	Clear corner guards		10.00	EA	36.27	362.70	10/17/2023	
Schedule Total						<u>362.70</u>		
3 - 1	Melnor Industrial Pistol Nozzle		5.00	EA	10.34	51.70	10/17/2023	
Schedule Total						<u>51.70</u>		
4 - 1	Duracell Pro Intense AA Battery		1.00	EA	96.90	96.90	10/17/2023	
Schedule Total						<u>96.90</u>		
Total PO Amount						<u>608.20</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002696	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	803012 TLC POLYESTER SHEET 5X20 PK/50		1.00	PK	167.00	167.00	10/17/2023	
						Schedule Total		167.00
2 - 1	805013 POLYGRAM SILICA GEL-G 25/PK		1.00	PK	179.00	179.00	10/17/2023	
						Schedule Total		179.00
						Total PO Amount		346.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002697	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	735914 OCTYLPHOSPHONIC ACID, 97%, OCTYLPHOSPHONIC ACID, 97%		2.00	EA	74.10	148.20	10/17/2023
Schedule Total						<u>148.20</u>	
Total PO Amount						148.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002698	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000046458
 TreMonti Consulting LLC
 1939 Roland Clarke Place
 Reston VA 76107
 United States

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Attention: Amanda Anaya

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tremonti Renewal FY24	1.00	EA	40000.00	40000.00	10/18/2023
Schedule Total					<u>40000.00</u>	

Total PO Amount 40000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002699	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006629
 Robson Ranch
 Denton HOA
 9448 Ed Robson Cir
 Denton TX 76207
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- RR JFK60 3	1.00	EA	3971.82	3971.82	10/18/2023

Schedule Total 3971.82

Total PO Amount 3971.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002700	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022855
 Ponder Company
 6825 Levelland #3B
 Dallas TX 75252-5947
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ponder Company	1.00	EA	12582.00	12582.00	10/18/2023
Schedule Total					<u>12582.00</u>	

Total PO Amount 12582.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002702	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024125
 RRG Consulting Inc.
 4920 Stony Brk
 College Station TX 77845-3477
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video/Image Production and Sourcing		1.00	EA	23500.00	23500.00	10/18/2023
						Schedule Total	<u>23500.00</u>	
	2 - 1	Music and Sound Effect Sourcing		1.00	EA	1400.00	1400.00	10/18/2023
						Schedule Total	<u>1400.00</u>	
	3 - 1	Graphic Design Elements		1.00	EA	500.00	500.00	10/18/2023
						Schedule Total	<u>500.00</u>	
	4 - 1	Open/Closed Captioning		1.00	EA	1400.00	1400.00	10/18/2023
						Schedule Total	<u>1400.00</u>	
	5 - 1	Audio Editing/Voice-Over Editing		1.00	EA	700.00	700.00	10/18/2023
						Schedule Total	<u>700.00</u>	
						Total PO Amount	<u>27500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002703	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024777
 Break Bread, Break Borders
 853 Lake Terrace Cir
 Dallas TX 75218-2195
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Break Bread Break Borders/ DISD	1.00	EA	8650.00	8650.00	10/18/2023

Schedule Total 8650.00

Total PO Amount 8650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002704	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	8882.50	8882.50	10/18/2023
Schedule Total						<u>8882.50</u>	

Total PO Amount 8882.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002705	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	631.18	631.18	10/18/2023	
Schedule Total						<u>631.18</u>		
Total PO Amount						<u>631.18</u>		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002706	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3960.55	3960.55	10/18/2023
Schedule Total					<u>3960.55</u>	

Total PO Amount 3960.55

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002707	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014626
 ColorDynamics Inc
 200 East Bethany Drive
 Allen TX 75002
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	188395.00	188395.00	10/18/2023
Schedule Total						<u>188395.00</u>	

Total PO Amount 188395.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002708	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039699
 Field,Laja
 4190 S Mount Olympus
 Way
 Salt Lake City UT 84124-
 3437
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Field_Guest Choreo, Panelist, Master class		1.00	EA	7100.00	7100.00	10/18/2023	
Schedule Total						<u>7100.00</u>		
Total PO Amount						7100.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002709	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000009658
 Washington-Nance,Vickie
 7110 Crooked Oak Dr
 Dallas TX 75248
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Washington_guest artist_THEA audition		1.00	EA	200.00	200.00	10/18/2023	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002710	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006733
 Texas Chapter IAWP
 PO Box 12945
 Austin TX 78711
 United States

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Attention: Christa Lim

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWC Conference Registrations		1.00	EA	1000.00	1000.00	10/18/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002711	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	108R01492 Xerox VersaLink C500 maintenance kit		1.00	EA	266.12	266.12	10/18/2023
Schedule Total						<u>266.12</u>	
2 - 1	115R00135 Xerox VersaLink C605 fuser kit		1.00	EA	193.19	193.19	10/18/2023
Schedule Total						<u>193.19</u>	
3 - 1	106R03931 Xerox VersaLink C605 Extra High Capacity black original toner cartr		3.00	EA	193.19	579.57	10/18/2023
Schedule Total						<u>579.57</u>	
4 - 1	108R01488 Xerox VersaLink C605 black drum cartridge		1.00	EA	70.65	70.65	10/18/2023
Schedule Total						<u>70.65</u>	
5 - 1	108R01416 Xerox VersaLink C500 waste toner collector		3.00	EA	27.52	82.56	10/18/2023
Schedule Total						<u>82.56</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002711	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1192.09

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002712	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Discovery Park Fire Piping Replacement - Design/Build Agreement		1.00	EA	82397.00	82397.00	10/18/2023
						Schedule Total	<u>82397.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	10/18/2023
						Schedule Total	<u>10000.00</u>	
	3 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/18/2023
						Schedule Total	<u>0.01</u>	
	4 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/18/2023
						Schedule Total	<u>0.01</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>92397.03</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002713	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 United States

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Attention: Randy Salsman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Demolish 220 West Prairie - IDIQ Service Order		1.00	EA	11360.00	11360.00	10/18/2023	
						Schedule Total	<u>11360.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="11360.01"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002714	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Leslie St Clair

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	01528MCB TK91954301T Wireless Weather Station Series AcuRite Iris Power Source 4 AA Alkaline or Lithium Batteries Sensor 6 AA Alkaline Batteries Display 5V Power Adapter Display Display Screen Type Color LCD Data Update Frequency 18 sec Wind Speed 30 sec Wind Dir		1.00	EA	242.98	242.98	10/18/2023

Schedule Total 242.98

2 - 1	05081 TK91954302T Carburetor Cleaner Base Type Solvent Container Type Aerosol Spray Can Container Size 20 oz Net Weight 16 oz Product Form Aerosol Boiling Point 133 Degrees F Butyl-Free Butyl-Free Chlorinated/Non Chlorinated Non-Chlorinated Flammability Flamma		6.00	EA	10.67	64.02	10/18/2023
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Schedule Total 64.02

Total PO Amount 307.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002715	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eclipse FN1 Electrophysiological Research Microscope		1.00	EA	29388.65	29388.65	10/18/2023	

Schedule Total 29388.65

Total PO Amount 29388.65

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002716	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SMZ1270 Stereomicroscope with LED Diascopic Stand		1.00	EA	8465.85	8465.85	10/18/2023	
Schedule Total						<u>8465.85</u>		
Total PO Amount						8465.85		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002717	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033350
 Flock Group INC DBA Flock
 Safety
 PO Box 207576
 NW Ste 210
 Dallas TX 75320-7576
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2074

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INV-23763 / Flock Safety Falcon		15.00	EA	2500.00	37500.00	10/18/2023	
						Schedule Total		<u>37500.00</u>
2 - 1	INV-21506 / Flock Safety Falcon Service		2.00	EA	3000.00	6000.00	10/18/2023	
						Schedule Total		<u>6000.00</u>
3 - 1	INV-21506 / Professional Services - Existing Infrastructure Implementation Fee Installation		2.00	EA	150.00	300.00	10/18/2023	
						Schedule Total		<u>300.00</u>
						Total PO Amount		43800.00

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002718	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039454
 GhostMail
 4535 S Harvard Ave
 Tulsa OK 74135
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FB recruiting mail		1.00	EA	5048.58	5048.58	10/18/2023
Schedule Total						<u>5048.58</u>	
2 - 1	FB Recruiting Mail		1.00	EA	1427.50	1427.50	10/18/2023
Schedule Total						<u>1427.50</u>	
3 - 1	Credentials		1.00	EA	514.00	514.00	10/18/2023
Schedule Total						<u>514.00</u>	
Total PO Amount						6990.08	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002719	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM		1.00	EA	35500.00	35500.00	10/18/2023
						Schedule Total	<u>35500.00</u>
2 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	10/18/2023
						Schedule Total	<u>0.00</u>
3 - 1	S37103 SAFE IMAGER VIEWING GLASSES		1.00	EA	0.00	0.00	10/18/2023
						Schedule Total	<u>0.00</u>
4 - 1	IB31001SLF1 IBLOT 3 IBIND STARTER KIT		1.00	PK	3189.00	3189.00	10/18/2023
						Schedule Total	<u>3189.00</u>
5 - 1	NW0412A BOLT WELCOME PK A 4- 10W		1.00	EA	1.00	1.00	10/18/2023
						Schedule Total	<u>1.00</u>
6 - 1	A44717		1.00	EA	1.00	1.00	10/18/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002719	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
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Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	NO-STAIN REAGENT 10 RXN						
					Schedule Total	<u>1.00</u>	
7 - 1	LC5605 IBRIGHT PRESTAIN PRO LADR 25UL		1.00	EA	1.00	1.00	10/18/2023
					Schedule Total	<u>1.00</u>	
8 - 1	A32733TR A32733TR-SECONDARY ANTIBODY		1.00	EA	1.00	1.00	10/18/2023
					Schedule Total	<u>1.00</u>	
9 - 1	A32730 GOAT ANTI-MOUSE IGG AFP 800		1.00	EA	1.00	1.00	10/18/2023
					Schedule Total	<u>1.00</u>	
10 - 1	S33100 SYBR SAFE DNA GEL STAIN IN 0.5		1.00	EA	1.00	1.00	10/18/2023
					Schedule Total	<u>1.00</u>	
11 - 1	IB33001 IBLOT3 TRNSFR STACK MIDI NC 10		1.00	PK	1.00	1.00	10/18/2023

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002719	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
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Attention: Sophia Enslein

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>1.00</u>	
						Total PO Amount	<u>38696.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002720	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Danielle Keifert

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TANGO funds-Account A79832161		1.00	EA	1120.00	1120.00	10/19/2023	
Schedule Total						<u>1120.00</u>		
Total PO Amount						1120.00		

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002721	10-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	D4902 DEXAMETHASONE BIOREAGENT, SUITABLE FOR &, DEXAMETHASONE BIOREAGENT, SUITABLE FOR &		2.00	EA	110.00	220.00	10/18/2023
						Schedule Total	<u>220.00</u>
2 - 1	M6145 MONOTHIOGLYCEROL, CELL CULTURE TESTED, MONOTHIOGLYCEROL, CELL CULTURE TESTED		2.00	EA	98.40	196.80	10/18/2023
						Schedule Total	<u>196.80</u>
3 - 1	SML1046 CHIR99021, CHIR99021		1.00	EA	124.00	124.00	10/18/2023
						Schedule Total	<u>124.00</u>
4 - 1	B7880 8-BROMOADENOSINE 3': 5'-CYCLIC & 8-BROMOADENOSINE 3': 5'-CYCLIC &		1.00	EA	148.00	148.00	10/18/2023
						Schedule Total	<u>148.00</u>
5 - 1	A4544 L-ASCORBIC ACID, SUITABLE FOR CELL CUL, L-ASCORBIC ACID, SUITABLE FOR CELL CUL		1.00	EA	37.70	37.70	10/18/2023

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002721	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 37.70

Total PO Amount 726.50

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002722	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F116460627 SAFETY WASH BOTTLE BLEACH 6/PK		1.00	PK	64.61	64.61	10/18/2023
Schedule Total						<u>64.61</u>	
2 - 1	34256 KIMWIPE EX-L 15INX17IN 140PK		1.00	CS	83.94	83.94	10/18/2023
Schedule Total						<u>83.94</u>	
3 - 1	430790 TB 15ML CLR PP FLAT CAP 500/CS		1.00	CS	89.38	89.38	10/18/2023
Schedule Total						<u>89.38</u>	
4 - 1	SE2M783H5 SYR FLT 25MM .2UM NYL ST 50/PK		1.00	PK	71.62	71.62	10/18/2023
Schedule Total						<u>71.62</u>	
5 - 1	P36965 PROLONG DIAMOND ANTIFADE 1		1.00	EA	81.53	81.53	10/18/2023
Schedule Total						<u>81.53</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002722	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 391.08

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002724	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J64598MC 3-ISOBUTL-1- METHLXANTHNE 100MG		1.00	EA	44.39	44.39	10/18/2023	
Schedule Total						<u>44.39</u>		
2 - 1	12440053 IMDM		1.00	EA	48.07	48.07	10/18/2023	
Schedule Total						<u>48.07</u>		
3 - 1	10080CV HAMS F12 W/GLN 6X500ML 6/CS		1.00	CS	64.26	64.26	10/18/2023	
Schedule Total						<u>64.26</u>		
4 - 1	35050061 GLUTAMAX I 100X		1.00	EA	49.84	49.84	10/18/2023	
Schedule Total						<u>49.84</u>		
5 - 1	15260037 BOVINE SERUM ALBUMIN FRAC V		1.00	EA	71.44	71.44	10/18/2023	
Schedule Total						<u>71.44</u>		
6 - 1	17502048 N2 SUPPLEMENT		1.00	EA	116.85	116.85	10/18/2023	

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Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002724	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
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Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
						Schedule Total		<u>116.85</u>	
	7 - 1	ANTPM1 PRIMOCIN 500 MG		1.00	EA		194.00	194.00	10/18/2023
						Schedule Total		<u>194.00</u>	
	8 - 1	17504044 B 27 SUPPLEMENT		1.00	EA		135.97	135.97	10/18/2023
						Schedule Total		<u>135.97</u>	
	9 - 1	354234 MATRIGEL MATRIX 10ML		1.00	EA		285.16	285.16	10/18/2023
						Schedule Total		<u>285.16</u>	
	10 - 1	354230 GRTH FCTR REDUCED MATRGL 10ML		1.00	EA		343.00	343.00	10/18/2023
						Schedule Total		<u>343.00</u>	
	11 - 1	12183018A PURELINK RNA MINI KIT		1.00	EA		360.12	360.12	10/18/2023
						Schedule Total		<u>360.12</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002724	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
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Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 1713.10

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002725	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
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Attention: BDI/Chapman
 Lab

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	11836153001 COMPLETE MINI PROTEASE INHIB.		1.00	EA	207.00	207.00	10/18/2023	
						Schedule Total	<u>207.00</u>	
						Total PO Amount	207.00	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002726	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
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Attention: Crystal Garrett
 CG24121

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HY113076100MG THIAMINE PYROPHOSPHATE 100MG		1.00	EA	52.50	52.50	10/18/2023
						Schedule Total	<u>52.50</u>
2 - 1	164672500 ADENOSINE-5 - DIPHOSPHATE DISOD		1.00	EA	34.98	34.98	10/18/2023
						Schedule Total	<u>34.98</u>
3 - 1	1616010 ACETYL COENZYME A SODIUM SALT		1.00	EA	140.00	140.00	10/18/2023
						Schedule Total	<u>140.00</u>
4 - 1	0210480910 COENZYME A 10MG		1.00	EA	82.83	82.83	10/18/2023
						Schedule Total	<u>82.83</u>
						Total PO Amount	<u>310.31</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002727	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24124

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MR02 MAGJET RACK 12X1.5 ML		1.00	EA	358.85	358.85	10/18/2023	
						Schedule Total	<u>358.85</u>	
2 - 1	88861051 TUBE ROVOLLVER US PLUG		1.00	EA	364.40	364.40	10/18/2023	
						Schedule Total	<u>364.40</u>	
3 - 1	M0367S BLUNT/TA LIGASE MM 50RXN		1.00	EA	107.00	107.00	10/18/2023	
						Schedule Total	<u>107.00</u>	
4 - 1	E6056S NEBNEXT Q LIGATION 20 RXN		1.00	EA	344.00	344.00	10/18/2023	
						Schedule Total	<u>344.00</u>	
5 - 1	AM2616 BSA ULTRA PURE 50MG/ML 50MG		1.00	EA	159.35	159.35	10/18/2023	
						Schedule Total	<u>159.35</u>	
						Total PO Amount	<u>1333.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002728	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
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 Houston TX 77092
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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	63B1367820C PIPET DISP 9 IN 720/CS		3.00	CS	27.31	81.93	10/18/2023	
Schedule Total						<u>81.93</u>		
Total PO Amount						81.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002729	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00028-2 Subaward Agreement		1.00	EA	7482.00	7482.00	10/19/2023	
Schedule Total						<u>7482.00</u>		
2 - 1	GF00028-2 Subaward Agreement Yr 2		1.00	EA	10036.00	10036.00	10/19/2023	
Schedule Total						<u>10036.00</u>		
Total PO Amount						17518.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002730	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032428
 Doty,John
 124 Fern Cv
 Oxford MS 38655-7087
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10.13 VB ESPN+		1.00	EA	250.00	250.00	10/19/2023	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002731	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039235
 Simpson,Owen
 5800 Saintsbury Dr Apt 103
 The Colony TX 75056-5464
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.20 VB ESPN+		1.00	EA	250.00	250.00	10/19/2023
Schedule Total							<u>250.00</u>	
	2 - 1	9.28 VB ESPN+ Announcer		1.00	EA	250.00	250.00	10/19/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							500.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002732	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039238
 Geld,Zach
 2225 Cherrybark Trl
 Little Elm TX 75068-3730
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.5 Soccer Production		1.00	EA	250.00	250.00	10/19/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002733	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039254
 Austin,Derian
 864 Mirike Dr
 Fort Worth TX 76108-3030
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.5 Soccer Production		1.00	EA	250.00	250.00	10/19/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002734	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039163
 Murillo,Juan
 2349 Coyote Way
 Northlake TX 76247-1992
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.14 FB Game Day Help		1.00	EA	175.00	175.00	10/19/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002735	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034162
 Burkman,Aaron Stanley
 905 Cleveland St # 1102
 Denton TX 76201-6861
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	10.14 FB Game Day Help		1.00	EA	175.00	175.00	10/19/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002736	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039247
 Carrico,Blake Andrew
 905 Cleveland St Apt 1102
 Denton TX 76201-6861
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.14 FB Game Day Help		1.00	EA	175.00	175.00	10/19/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002737	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039236
 Smith,David George
 3860 County Road 601
 Farmersville TX 75442-6592
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.14 FB Game Day Help		1.00	EA	175.00	175.00	10/19/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002738	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039248
 Hirst,Connor
 905 Cleveland St # 1102A
 Denton TX 76201-6861
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.14 FB Game Day Help		1.00	EA	175.00	175.00	10/19/2023
Schedule Total							<u>175.00</u>	
Total PO Amount							<input type="text" value="175.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002739	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034384
 Freeman,Kristian
 201 Inman St Apt 5204
 Denton TX 76205-7160
 United States

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Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	9.22 WBB Recruiting Photo		1.00	EA	50.00	50.00	10/19/2023
						Schedule Total	<u>50.00</u>
2 - 1	10.5 WBB Recruiting Photo		1.00	EA	50.00	50.00	10/19/2023
						Schedule Total	<u>50.00</u>
3 - 1	10.13 WBB Photoshoot		1.00	EA	50.00	50.00	10/19/2023
						Schedule Total	<u>50.00</u>
						Total PO Amount	150.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002742	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Music Building Boiler - General Construction Agreement		1.00	EA	340857.00	340857.00	10/19/2023	
Schedule Total						<u>340857.00</u>		
2 - 1	Bonds		1.00	EA	21977.00	21977.00	10/19/2023	
Schedule Total						<u>21977.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						362834.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002743	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Willis Library Boiler - General Construction Agreement		1.00	EA	423894.00	423894.00	10/19/2023
Schedule Total						<u>423894.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	26017.00	26017.00	10/19/2023
Schedule Total						<u>26017.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						449911.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002744	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	137115AM FB GP TR PIPET NS 5ML 500/PK		1.00	PK	12.94	12.94	10/19/2023
Schedule Total						<u>12.94</u>	
2 - 1	659032 REAGENT ALCOHOL ACS 1 L		4.00	EA	36.54	146.16	10/19/2023
Schedule Total						<u>146.16</u>	
3 - 1	LC157502 ISPRPYL ALCH ACS LABCHEM 1LT		1.00	EA	33.85	33.85	10/19/2023
Schedule Total						<u>33.85</u>	
4 - 1	UNWGHBT4CMPK/100 WEIGHING BOATS 4CM PK/100		2.00	PK	9.11	18.22	10/19/2023
Schedule Total						<u>18.22</u>	
5 - 1	BUFFPAK PH BUFFER PACK 1PK		1.00	PK	43.00	43.00	10/19/2023
Schedule Total						<u>43.00</u>	

Total PO Amount 254.17

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002744	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002745	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace EESAT Boiler - General Construction Agreement		1.00	EA	508846.00	508846.00	10/19/2023
Schedule Total						<u>508846.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	29632.00	29632.00	10/19/2023
Schedule Total						<u>29632.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>538478.01</u>	

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002746	10-19-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter		2.00	EA	69.00	138.00	10/19/2023
Schedule Total						138.00	
Total PO Amount						138.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)		1.00	EA		26.60	26.60	10/19/2023
						Schedule Total		<u>26.60</u>	
	2 - 1	Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm)		2.00	EA		67.45	134.90	10/19/2023
						Schedule Total		<u>134.90</u>	
	3 - 1	BlueLube Polishing Lubricant, 128 oz. (3.8 L)		1.00	EA		80.75	80.75	10/19/2023
						Schedule Total		<u>80.75</u>	
	4 - 1	Imperial Adhesive Back Disc, 8" (Pk/10)		5.00	EA		40.85	204.25	10/19/2023
						Schedule Total		<u>204.25</u>	
	5 - 1	EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump		1.00	EA		308.75	308.75	10/19/2023
						Schedule Total		<u>308.75</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)		1.00	EA	67.45	67.45	10/19/2023
						Schedule Total	<u>67.45</u>	
	7 - 1	Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100)		1.00	EA	226.10	226.10	10/19/2023
						Schedule Total	<u>226.10</u>	
	8 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)		1.00	EA	181.45	181.45	10/19/2023
						Schedule Total	<u>181.45</u>	
	9 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)		1.00	EA	107.35	107.35	10/19/2023
						Schedule Total	<u>107.35</u>	
	10 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.50		1.00	EA	107.35	107.35	10/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Micron, 16 oz. (480 mL)							
					Schedule Total	<u>107.35</u>		
11 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)		1.00	EA	77.90	77.90	10/19/2023	
					Schedule Total	<u>77.90</u>		
12 - 1	Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)		1.00	EA	113.05	113.05	10/19/2023	
					Schedule Total	<u>113.05</u>		
13 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)		1.00	EA	1165.65	1165.65	10/19/2023	
					Schedule Total	<u>1165.65</u>		
14 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	10/19/2023	
					Schedule Total	<u>688.75</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
15 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	10/19/2023	
Schedule Total						<u>688.75</u>		
16 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		1.00	EA	505.40	505.40	10/19/2023	
Schedule Total						<u>505.40</u>		
17 - 1	Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)		1.00	EA	727.70	727.70	10/19/2023	
Schedule Total						<u>727.70</u>		
Total PO Amount						5412.15		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002748	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008585
 Denton Trophy House LLC
 201A South Elm St
 Denton TX 76201-0000
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Letterman-83 Reunion shirt		1.00	EA		268.00	268.00	10/19/2023
								Schedule Total	<u>268.00</u>
	2 - 1	HOF Plaques		1.00	EA		1750.00	1750.00	10/19/2023
								Schedule Total	<u>1750.00</u>
	3 - 1	10 Year Reunion T-s		1.00	EA		460.00	460.00	10/19/2023
								Schedule Total	<u>460.00</u>
								Total PO Amount	<u>2478.00</u>

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002749	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037275
 Leaderboard
 3310 Keller Springs Rd Ste
 110
 Carrollton TX 75006-4932
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Screen Rental for Events - FB and BBall		7.00	EA	1950.00	13650.00	10/19/2023
Schedule Total							<u>13650.00</u>	
Total PO Amount							<input type="text" value="13650.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002750	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Manufacture & Install (4) PhotoOp banner with velcro		1.00	EA	4000.00	4000.00	10/19/2023
							Schedule Total	<u>4000.00</u>
	2 - 1	Manufacture and Install (14) team logos for AAC conference		1.00	EA	3150.00	3150.00	10/19/2023
							Schedule Total	<u>3150.00</u>
							Total PO Amount	<u>7150.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002751	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 7320 Detachable as per attached quote		1.00	EA	1700.00	1700.00	10/19/2023	
Schedule Total						<u>1700.00</u>		
2 - 1	Dell Latitude 7320 Detachable Travel Keyboard & Pen		1.00	EA	170.00	170.00	10/19/2023	
Schedule Total						<u>170.00</u>		
Total PO Amount						1870.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002752	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Precision 3460 as per attached quote		1.00	EA	1560.00	1560.00	10/19/2023	
Schedule Total						<u>1560.00</u>		
2 - 1	Dell 27" Monitor		2.00	EA	145.00	290.00	10/19/2023	
Schedule Total						<u>290.00</u>		
Total PO Amount						1850.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002753	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools		1.00	EA	1890.28	1890.28	10/19/2023	
Schedule Total						<u>1890.28</u>		
2 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		1.00	EA	268.37	268.37	10/19/2023	
Schedule Total						<u>268.37</u>		
Total PO Amount						2158.65		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002754	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY - JOC Job Order (Bruce Hall)		1.00	EA	31343.61	31343.61	10/19/2023	
						Schedule Total	<u>31343.61</u>	
2 - 1	Payment & Performance Bond		1.00	EA	298.00	298.00	10/19/2023	
						Schedule Total	<u>298.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>31641.62</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002756	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039626
 Sycamore Life Sciences,
 LLC
 410 Pierce St Ste 111
 Houston TX 77002-8758
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/3 - Ohaus FC5718RFrontier 5000 SeriesMulti Pro High SpeedCentrifuge - Rotor notincluded, 18000 RPM(Ohaus),		1.00	EA	5795.00	5795.00	10/19/2023
						Schedule Total	<u>5795.00</u>	
	2 - 1	CON 2/3 - Ohaus Frontier RA6x50/13MI AngleRotor 26,		1.00	EA	1305.00	1305.00	10/19/2023
						Schedule Total	<u>1305.00</u>	
	3 - 1	CON 3/3 - Ohaus Frontier RA24x1.5/2. 0ml IDBIOSEALS V1 /16MISAngle Rotor,		1.00	EA	838.00	838.00	10/19/2023
						Schedule Total	<u>838.00</u>	
	4 - 1	Ohaus ISLD04HDGIncubating Light DutyOrbital Shakers, 100 -1200 RPM, 120V,		1.00	EA	2520.00	2520.00	10/19/2023
						Schedule Total	<u>2520.00</u>	
						Total PO Amount	<u>10458.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002757	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026238
 ANC Sports Enterprises,
 LLC
 2 Manhattanville Rd Ste 402
 Purchase NY 10577
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service and Design Work 2023		1.00	EA	4000.00	4000.00	10/19/2023
Schedule Total							<u>4000.00</u>	
Total PO Amount							<input type="text" value="4000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002759	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028811
 iHeartMedia Entertainment
 Inc
 20880 Stone Oak Pkwy
 San Antonio TX 78258-7460
 United States

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Attention: Pilar Bradfield

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Radio Advertising		1.00	EA	3040.00	3040.00	10/19/2023
Schedule Total							<u>3040.00</u>	
Total PO Amount							3040.00	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002760	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256		10.00	EA	1408.05	14080.50	10/19/2023	
Schedule Total						<u>14080.50</u>		
Total PO Amount						14080.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002761	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033325
 Steffen,Andrew
 429 College Ave Apt 421
 Fort Worth TX 76104-2266
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music, How Dare You (SATB and Piano). University Singers.		50.00	EA	2.00	100.00	10/19/2023	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002762	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027198
 Radio Research Consortium
 Inc
 PO Box 1309
 Olney MD 20830-1309
 United States

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Attention: Dan Balla

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Nielsen Audio PPM DataJuly - Holiday 2023; January - June 2024, Dallas-Ft Worth		1.00	EA	7170.00	7170.00	10/19/2023	

Schedule Total 7170.00

Total PO Amount 7170.00

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Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002763	Date 10-19-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jeanette Garriga

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE,86.72cm (34.14"), Spkr		1.00	EA	647.67	647.67	10/19/2023	
Schedule Total						647.67		
Total PO Amount						647.67		

Authorized Signature

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002764	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Austin Horde

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.2-inch iPad Wi-Fi 64GB - Space GrayPart Number: MK2K3LL/A		3.00	EA	299.00	897.00	10/20/2023
Schedule Total							<u>897.00</u>	
	2 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart Number: S7743LL/A		3.00	EA	79.00	237.00	10/20/2023
Schedule Total							<u>237.00</u>	
Total PO Amount							1134.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002765	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037815
 Fotedar,Rajesh Vikram
 639 Grand View Ave
 San Francisco CA 94114-3507
 United States

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Attention: Amy Woods

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rajesh Fotedar - Collado	1.00	EA	2000.00	2000.00	10/19/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002766	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031835
 Audio Dawg Inc
 68 Les Springs Dr
 Suite 130
 Sedona AZ 86336
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NTP Half Rack CORE256 BASEunit.		4.00	EA	2675.00	10700.00	10/19/2023
Schedule Total						<u>10700.00</u>	
2 - 1	CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini@ (not included)		4.00	EA	199.00	796.00	10/19/2023
Schedule Total						<u>796.00</u>	
3 - 1	CON 2/2 - NTP Core 256 Chip Upgrade		4.00	EA	420.00	1680.00	10/19/2023
Schedule Total						<u>1680.00</u>	
Total PO Amount						13176.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002768	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Michael Hamilton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex 7410 All-in-One		2.00	EA	1623.00	3246.00	10/19/2023	
Schedule Total						3246.00		
Total PO Amount						3246.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002769	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HP 414A Black Cartridge		1.00	EA	88.91	88.91	10/19/2023	
						Schedule Total	<u>88.91</u>	
2 - 1	HP 414A Yellow Cartridge		1.00	EA	102.18	102.18	10/19/2023	
						Schedule Total	<u>102.18</u>	
3 - 1	HP 414A Cyan Cartridge		1.00	EA	115.64	115.64	10/19/2023	
						Schedule Total	<u>115.64</u>	
4 - 1	HP 414A Magenta		1.00	EA	115.64	115.64	10/19/2023	
						Schedule Total	<u>115.64</u>	
5 - 1	TZe Standard Labeling Tape 0.47 X 26.2 Black on White		2.00	EA	8.61	17.22	10/19/2023	
						Schedule Total	<u>17.22</u>	
						Total PO Amount	<u>439.59</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002770	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Renee Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Laptop for Laura Keys GF40305 Keyes Project		1.00	EA	1852.68	1852.68	10/19/2023	

Schedule Total 1852.68

Total PO Amount 1852.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002771	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DIPHENYLENEIODONIUM CHLORIDE		1.00	EA	109.25	109.25	10/19/2023	
Schedule Total						<u>109.25</u>		
2 - 1	Shipping		1.00	EA	20.00	20.00	10/19/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						129.25		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002772	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24125

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F530S PHUSION HIGH-FIDELITY POL 100U		1.00	EA	101.19	101.19	10/19/2023	
Schedule Total						<u>101.19</u>		
2 - 1	46003CR S.O.C. MEDIUM 10/CS		1.00	CS	67.11	67.11	10/19/2023	
Schedule Total						<u>67.11</u>		
Total PO Amount						168.30		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002773	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F122S PHIRE HOT START II POL 50UN		1.00	EA	181.60	181.60	10/19/2023	
Schedule Total						181.60		
Total PO Amount						181.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002774	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034329
 Facchinetti,Serena
 29 Cameron Ave Apt 29B
 Cambridge MA 02140
 United States

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Attention: Danielle Keifert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023	

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002775	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034328
 Jayaraman,Suvasini Neela
 439 Lebanon St
 Melrose MA 02176
 United States

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Attention: Danielle Keifert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023	

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002776	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033918
 Rubino,Anthony R
 4102 Liddington Dr
 Durham NC 27705
 United States

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Attention: Danielle Keifert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023	
Schedule Total						<u>518.40</u>		
Total PO Amount						518.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002777	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT- Eagle Statue Sidewalk Repair		1.00	EA	3800.00	3800.00	10/19/2023

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002778	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS - BLB Flue Replacement	1.00	EA	24765.00	24765.00	10/20/2023

Schedule Total 24765.00

Total PO Amount 24765.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002779	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

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Attention: Meloney Paty

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF10008 Dhru's Grant		1.00	EA	36000.00	36000.00	10/20/2023	
Schedule Total						<u>36000.00</u>		
Total PO Amount						36000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002780	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PA585918 PA585918-ANTIBODY		1.00	EA	412.94	412.94	10/19/2023	
						Schedule Total	<u>412.94</u>	
2 - 1	MA511757 BCL-2 ALPHA MAB		1.00	EA	478.40	478.40	10/19/2023	
						Schedule Total	<u>478.40</u>	
3 - 1	MA511674 CYTOCHROME C MAB		1.00	EA	423.50	423.50	10/19/2023	
						Schedule Total	<u>423.50</u>	
4 - 1	MA121595 ANTI-TGF BETA MONOCLONAL ANTIB		1.00	EA	450.05	450.05	10/19/2023	
						Schedule Total	<u>450.05</u>	
5 - 1	MA542325 MA542325		1.00	EA	405.31	405.31	10/19/2023	
						Schedule Total	<u>405.31</u>	
6 - 1	PA521349 ANTI-C3		1.00	EA	448.25	448.25	10/19/2023	
						Schedule Total	<u>448.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002780	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	PA5119047 COMPLEMENT C4 POLYCLONAL ANTIB		1.00	EA	362.22	362.22	10/19/2023	

Schedule Total 362.22

Total PO Amount 2980.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002781	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 34 curved USB-C Hub Monitor			1.00	EA		670.00	670.00	10/19/2023
							Schedule Total		<u>670.00</u>	
	2 - 1	Dell 24 USB-C Hub Monitor			1.00	EA		250.00	250.00	10/19/2023
							Schedule Total		<u>250.00</u>	
							Total PO Amount		<u>920.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002782	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/2 - TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	10/19/2023
						Schedule Total	<u>9215.00</u>	
	2 - 1	CON 2/2 - [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	10/19/2023
						Schedule Total	<u>2568.80</u>	
						Total PO Amount	11783.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002783	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Austin Hord

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A		1.00	EA	1849.00	1849.00	10/20/2023
Schedule Total						<u>1849.00</u>	
2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A		1.00	EA	199.00	199.00	10/20/2023
Schedule Total						<u>199.00</u>	
Total PO Amount						2048.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002784	Date 10-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025159
 SHM Legacy LLC dba
 Fitness Machine Techn
 11305 Deep Canyon Trl
 Frisco TX 75033-1509
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Equipment Maintenance and Repair		1.00	EA	2500.00	2500.00	10/20/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE		60.00	EA	4477.82	268669.20	10/20/2023
						Schedule Total	<u>268669.20</u>	
	2 - 1	QA07682AC; ADD: SMARTCONNECT N30/N50		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	QA08853AA; ADD: CPS ENABLEMENT		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	QA09113AA; ADD: BASELINE RELEASE SW		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	BD00032AA; ADD: ESSENTIAL CORE BUNDLE		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	6 - 1	QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM		60.00	EA	0.00	0.00	10/20/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>0.00</u>	
	7 - 1	G996AU; ADD: PROGRAMMING OVER P25 (OTAP)		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	8 - 1	Q387CB; ADD: MULTICAT VOTING SCAN		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	9 - 1	QA00580BA; ADD: TDMA OPERATION		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	QA09001AM; ADD: WIFI CAPABILITY		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	11 - 1	QA08715AA; ADD: BASIC VOICE CONTRAL		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	12 - 1	QA03399AK; ADD:		60.00	EA	0.00	0.00	10/20/2023

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		ENHANCED DATA						
						Schedule Total	<u>0.00</u>	
	13 - 1	QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	14 - 1	QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	15 - 1	BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	16 - 1	H869DB; ENH: MULTIKEY		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	17 - 1	Q629BD; ENH:AES ENCRYPTION AND ADP		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	18 - 1	QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	19 - 1	LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS		60.00	EA	158.40	9504.00	10/20/2023
						Schedule Total	<u>9504.00</u>	
	20 - 1	PSV01S03059A; APX NEXT PROVISIONING WITH CPS		1.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	21 - 1	SSV01S01663A; APX SMART CONNECT - 1 YEAR		60.00	EA	96.00	5760.00	10/20/2023
						Schedule Total	<u>5760.00</u>	
	22 - 1	PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US		60.00	EA	64.28	3856.80	10/20/2023
						Schedule Total	<u>3856.80</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
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Attention: Carrie Slayden

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
23 - 1	PMNN4813A; BATT LION IMPRESS 2 IP68 2850T		60.00	EA	133.88	8032.80	10/20/2023	
Schedule Total						<u>8032.80</u>		
24 - 1	PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)		60.00	EA	129.60	7776.00	10/20/2023	
Schedule Total						<u>7776.00</u>		
Total PO Amount						303598.80		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002786	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Kimberly Roy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tangocard subject payments	26.00	EA	25.00	650.00	10/23/2023

Schedule Total 650.00

Total PO Amount 650.00

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002787	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 32 4K USB-C Hub Monitor		1.00	EA	400.00	400.00	10/20/2023
Schedule Total							<u>400.00</u>	
Total PO Amount							400.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002788	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 27 Video Conferencing Monitor		1.00	EA	240.00	240.00	10/20/2023
Schedule Total							<u>240.00</u>	
Total PO Amount							240.00	

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002789	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3001210002 BOTTLE WM HDPE 2 OZ 12/PK		1.00	PK	21.10	21.10	10/20/2023	
Schedule Total						<u>21.10</u>		
2 - 1	186634 PIPETTE STAND HDPE 4 PLACE		1.00	EA	53.73	53.73	10/20/2023	
Schedule Total						<u>53.73</u>		
Total PO Amount						<u>74.83</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002790	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Monitor		8.00	EA	165.00	1320.00	10/20/2023
Schedule Total						<u>1320.00</u>	
Total PO Amount						<input type="text" value="1320.00"/>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002791	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rabbit polyclonal to Human Serum Albumin		1.00	EA	565.00	565.00	10/20/2023	
Schedule Total						<u>565.00</u>		
2 - 1	Freight and/or Packing		1.00	EA	50.00	50.00	10/20/2023	
Schedule Total						<u>50.00</u>		
Total PO Amount						615.00		

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002792	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Z119024 VACUUM DESICCATOR O. D. I.D. 273 MM & VACUUM DESICCATOR O. D. I.D. 273 MM &		3.00	EA	177.00	531.00	10/20/2023
Schedule Total						<u>531.00</u>	
2 - 1	60737 SILICA GEL, HIGH PURITY GRADE, PORE SIZ&, SILICA GEL, HIGH PURITY GRADE, PORE SIZ&		3.00	EA	208.00	624.00	10/20/2023
Schedule Total						<u>624.00</u>	
Total PO Amount						1155.00	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002793	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	47664068001 Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.		2.00	EA	26153.20	52306.40	10/20/2023	

Schedule Total 52306.40

Total PO Amount 52306.40

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002794	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.		5.00	EA	1250.00	6250.00	10/20/2023	

Schedule Total 6250.00

Total PO Amount 6250.00

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002795	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002616
 Daktronics
 PO Box 5110
 201 Daktronics
 Brookings SD 57006-5110
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Balance Due- Outdoor Daktronics LED Video Displays		1.00	EA	652947.00	652947.00	10/20/2023
Schedule Total							<u>652947.00</u>	
Total PO Amount							652947.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002796	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Lainey Griffith

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C-3403 Compact AC DC Charger for EN-EL12 Battery WACNIENEL12		1.00	EA	14.96	14.96	10/20/2023	

Schedule Total 14.96

Total PO Amount 14.96

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002797	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Christiane Paris

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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		1.00	EA	54.74	54.74	10/20/2023	
						Schedule Total	<u>54.74</u>	
2 - 1	615101000 ETHYL ALCHL ANHY 200P 100ML		1.00	EA	54.63	54.63	10/20/2023	
						Schedule Total	<u>54.63</u>	
3 - 1	160780010 NORMAL-HEXANE P.A. 1 LITER		1.00	EA	85.50	85.50	10/20/2023	
						Schedule Total	<u>85.50</u>	
						Total PO Amount	<u>194.87</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002798	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015305
 Megahertz Technology
 5622 E University Blvd
 Dallas TX 75206-4116
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SPR 3500e Two-Way Radio 128-Channel UHF		13.00	EA	799.00	10387.00	10/20/2023	
						Schedule Total	<u>10387.00</u>	
2 - 1	NA Mototrbo Cap Plus		13.00	EA	74.70	971.10	10/20/2023	
						Schedule Total	<u>971.10</u>	
3 - 1	BATT Impres Lion IP68 2100T		6.00	EA	114.34	686.04	10/20/2023	
						Schedule Total	<u>686.04</u>	
4 - 1	Shipping & Handling		1.00	EA	45.00	45.00	10/20/2023	
						Schedule Total	<u>45.00</u>	
						Total PO Amount	<u>12089.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002799	Date 10-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement		1.00	EA	44950.86	44950.86	10/20/2023	
						Schedule Total	<u>44950.86</u>	
2 - 1	Payment Bond		1.00	EA	1124.00	1124.00	10/20/2023	
						Schedule Total	<u>1124.00</u>	
3 - 1	Change Order #1		1.00	EA	5169.00	5169.00	10/20/2023	
						Schedule Total	<u>5169.00</u>	
						Total PO Amount	<u>51243.86</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002801	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000048131
 Loligo Systems ApS
 Toldboden 2 2nd Floor
 DK-8800
 Viborg
 Denmark

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Miniature DC pump (50-1500mL/min)		4.00	EA	214.00	856.00	10/20/2023	
Schedule Total						<u>856.00</u>		
2 - 1	shipping and insurance		1.00	EA	56.27	56.27	10/20/2023	
Schedule Total						<u>56.27</u>		
Total PO Amount						912.27		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002802	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4094479 TK92183241T Primer Container Size 11 fl oz Container Type Can Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P		1.00	EA	78.38	78.38	10/20/2023
Schedule Total						<u>78.38</u>	
2 - 1	4102963 TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max		1.00	EA	37.26	37.26	10/20/2023
Schedule Total						<u>37.26</u>	
Total PO Amount						115.64	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002803	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000064973
 Swash Labs
 PO Box 2464
 Denton TX 76205
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	34000.00	34000.00	10/23/2023
Schedule Total					<u>34000.00</u>	
Total PO Amount					34000.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002804	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BE406 PROTEIN ELECTROPHORESIS KIT		14.00	EA	135.30	1894.20	10/20/2023	
Schedule Total						<u>1894.20</u>		
Total PO Amount						1894.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002805	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022792
 Netzsch Instruments North
 America LLC
 129 Middlesex Turnpike
 Burlington MA 01803
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6.223.5-91.3.01Indium foil 0.25 mm thick, 400 mg,packed in a glass bottlewith manufacturer's certification		1.00	EA	364.00	364.00	10/20/2023	
Schedule Total						<u>364.00</u>		
2 - 1	6.223.5-91.3.04 Bismuth pieces, 400 mg, theor. transition temperature 271,4° Cpacked in glass bottle, with certificate of compliance		1.00	EA	117.00	117.00	10/20/2023	
Schedule Total						<u>117.00</u>		
Total PO Amount						481.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002807	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FB0340923N FB WASH BOTTLE UNIVERSAL		1.00	PK	47.75	47.75	10/20/2023	
Schedule Total						<u>47.75</u>		
Total PO Amount						47.75		

Authorized Signature

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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002808	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Crystal Garrett
 CG24128

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	233781 Triisopropylsilane, 98%, Triisopropylsilane, 98%		1.00	EA	54.70	54.70	10/20/2023
Schedule Total						<u>54.70</u>	
2 - 1	02390 1,2-Ethanedithiol, >= 98.0 % GC, 1,2- Ethanedithiol, >= 98.0 % GC		1.00	EA	61.60	61.60	10/20/2023
Schedule Total						<u>61.60</u>	
Total PO Amount						116.30	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002809	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	272529.50	272529.50	10/20/2023	
						Schedule Total	<u>272529.50</u>	
2 - 1	Bonds		1.00	EA	5450.59	5450.59	10/20/2023	
						Schedule Total	<u>5450.59</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/20/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>277980.10</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002810	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039730
 Jagadguru Kripaluji Yog
 7405 Stoney Point Dr
 Plano TX 75025-6118
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DFW Diwali Mela 2023 Sponsorship		1.00	EA	20000.00	20000.00	10/20/2023
Schedule Total							<u>20000.00</u>	
Total PO Amount							<input type="text" value="20000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002811	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FFFU13F2VW TK92143061T Freezer		1.00	EA	1083.79	1083.79	10/20/2023
Schedule Total						<u>1083.79</u>	
2 - 1	FFHT1814WW TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Compliant		1.00	EA	831.98	831.98	10/20/2023
Schedule Total						<u>831.98</u>	
3 - 1	TK92143063T SHIPPING FEES 796L52 406F06		1.00	EA	0.00	0.00	10/20/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						1915.77	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002812	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037357
 Ruffalo Noel Levitz LLC
 1025 Kirkwood Pkwy SW
 Cedar Rapids IA 52404
 United States

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Attention: Bonita White

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-73

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RNL 2023/24		1.00	EA	46318.02	46318.02	10/23/2023
Schedule Total							<u>46318.02</u>	
	2 - 1	RNL Line 2		1.00	EA	19850.58	19850.58	10/23/2023
Schedule Total							<u>19850.58</u>	
Total PO Amount							66168.60	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002813	Date 10-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3460 i7, 16GB, 1TB (Customizable)		1.00	EA	1560.00	1560.00	10/21/2023
Schedule Total						<u>1560.00</u>	
Total PO Amount						1560.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002814	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012419
 Regents of the University of
 Minnesota
 209 West Bank Office Bldg
 Accounts Receivable
 Services
 Minneapolis MN 55454
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. Elegans genotype dpy-7(e88) X.	1.00	EA	10.00	10.00	10/23/2023

Schedule Total 10.00

Total PO Amount 10.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002815	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Palladium on carbon, extent of labeling: 10 wt. % loading, 10g		1.00	EA	180.80	180.80	10/23/2023	
Schedule Total						<u>180.80</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	10/23/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						200.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002816	Date 10-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011191
 Medline Industries Inc
 Three Lakes Drive
 Northfield IL 60093
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS		2.00	EA	89.46	178.92	10/22/2023	
Schedule Total						<u>178.92</u>		
2 - 1	STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS		2.00	EA	85.50	171.00	10/22/2023	
Schedule Total						<u>171.00</u>		
Total PO Amount						349.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002817	Date 10-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		13.00	EA	17.01	221.13	10/22/2023	
Schedule Total						<u>221.13</u>		
2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		13.00	CYL	10.88	141.44	10/22/2023	
Schedule Total						<u>141.44</u>		
Total PO Amount						362.57		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002818	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039792
 Savannah State University
 3219 College St
 Savannah GA 31404-5254
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Savannah State Subaward line 1		1.00	EA	25000.00	25000.00	10/23/2023
Schedule Total						<u>25000.00</u>	
2 - 1	Savannah State Subaward line 2		1.00	EA	17413.00	17413.00	10/23/2023
Schedule Total						<u>17413.00</u>	
Total PO Amount						42413.00	

Authorized Signature



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 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002821	Date 10-23-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		1.00	EA	2652.46	2652.46	10/23/2023
Schedule Total						<u>2652.46</u>	
Total PO Amount						<input type="text" value="2652.46"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002822	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013957
 Secretary of State
 PO Box 13697
 Austin TX 78711
 United States

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Attention: Allison Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request_Cindy Dutton		1.00	EA	11.00	11.00	10/23/2023	
Schedule Total						<u>11.00</u>		
Total PO Amount						11.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002823	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026238
 ANC Sports Enterprises,
 LLC
 2 Manhattanville Rd Ste 402
 Purchase NY 10577
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stadium- Live Sync		1.00	EA	15000.00	15000.00	10/23/2023
Schedule Total							<u>15000.00</u>	
	2 - 1	Super Pit Live Sync		1.00	EA	7500.00	7500.00	10/23/2023
Schedule Total							<u>7500.00</u>	
Total PO Amount							<input type="text" value="22500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002824	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002055
 Molecular Devices LLC
 3860 N 1st St
 San Jose CA 95134-1702
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MULTICLAMP 700B SYSTEM		1.00	EA	19143.70	19143.70	10/23/2023	
Schedule Total						<u>19143.70</u>		
2 - 1	CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION		1.00	EA	8033.35	8033.35	10/23/2023	
Schedule Total						<u>8033.35</u>		
3 - 1	CON Line 1 - PCLAMP 11 SOFTWARE FOR WINDOWS		1.00	EA	4892.00	4892.00	10/23/2023	
Schedule Total						<u>4892.00</u>		
Total PO Amount						32069.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002826	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Silicon Carbide Paper, 400 (P800) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)		1.00	EA	128.25	128.25	10/23/2023
						Schedule Total	<u>128.25</u>	
	2 - 1	Silicon Carbide Paper, 600 (P1200) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)		1.00	EA	128.25	128.25	10/23/2023
						Schedule Total	<u>128.25</u>	
	3 - 1	Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100)		1.00	EA	226.10	226.10	10/23/2023
						Schedule Total	<u>226.10</u>	
	4 - 1	GreenLube Polishing Lubricant, 128 oz. (3.8 L)		1.00	EA	77.90	77.90	10/23/2023
						Schedule Total	<u>77.90</u>	
	5 - 1	Diamond Suspension, Water Based Monocrystalline, 3 Micron, 16 oz. (480 mL)		1.00	EA	96.90	96.90	10/23/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002826	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 96.90

Total PO Amount 657.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002827	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Aug 23 - Nov 30, 2023 prints and images		1.00	EA	306.00	306.00	10/23/2023	
						Schedule Total	<u>306.00</u>	
2 - 1	Canon Sept 23-Nov 23 for copier lease		1.00	EA	474.24	474.24	10/23/2023	
						Schedule Total	<u>474.24</u>	
						Total PO Amount	<u>780.24</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002828	Date 10-23-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034423
 Amplitude Laser Inc.
 532 Gibraltar Dr
 Milpitas CA 95035
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression		1.00	EA	33075.75	33075.75	10/23/2023
						Schedule Total	<u>33075.75</u>	
	2 - 1	30% / CON 3/3 - Laser Installation and training		1.00	EA	33075.75	33075.75	10/23/2023
						Schedule Total	<u>33075.75</u>	
	3 - 1	40% / CON 1/3 - Compress 10		1.00	EA	44101.00	44101.00	10/23/2023
						Schedule Total	<u>44101.00</u>	
						Total PO Amount	<u>110252.50</u>	

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002829	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 Small Form Factor		7.00	EA	1560.00	10920.00	10/23/2023
Schedule Total							<u>10920.00</u>	
	2 - 1	Dell 24 Monitor - P2422H		14.00	EA	160.00	2240.00	10/23/2023
Schedule Total							<u>2240.00</u>	
Total PO Amount							13160.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002830	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 7865 Tower		2.00	EA	5203.00	10406.00	10/23/2023
Schedule Total							<u>10406.00</u>	
	2 - 1	Dell 24 Monitor - P2422H		2.00	EA	165.00	330.00	10/23/2023
Schedule Total							<u>330.00</u>	
	3 - 1	XPS 15 9530		1.00	EA	3571.54	3571.54	10/23/2023
Schedule Total							<u>3571.54</u>	
Total PO Amount							<u>14307.54</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002831	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027222
 Stanford Advanced
 Materials
 23661 Birtcher Dr
 Lake Forest Ca 92630
 Lake Forest CA 92630-1770
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spherical V PowderPurity: 99% metal basisParticle Size: 60-140 um		10.00	KG	2768.00	27680.00	10/23/2023	
Schedule Total						<u>27680.00</u>		
2 - 1	Shipping		1.00	EA	50.00	50.00	10/23/2023	
Schedule Total						<u>50.00</u>		
Total PO Amount						27730.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002832	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010636
 DSC Consumables Inc
 104 11th Ave NW Ste A
 Austin MN 55912
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Premium alumina crucible/lid set compare to Netzsch 399972/399973.		30.00	EA	35.20	1056.00	10/23/2023	
Schedule Total						<u>1056.00</u>		
2 - 1	Shipping		1.00	EA	20.00	20.00	10/23/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						1076.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002836	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039568
 Kirloskar Steinbach,Monika
 Anand
 Hohenweg 26
 Bornheim St Merten NW
 53332
 Germany

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Attention: Amy Cassidy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JAIN Honorarium	1.00	EA	1000.00	1000.00	10/23/2023
Schedule Total					<u>1000.00</u>	

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002837	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013990
 Texas Education Agency
 PO Box 13717
 Austin TX 78711-3717
 United States

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Attention: Elizabeth
 Dracobly

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	22/23 ASEP Technology Fee		1.00	EA	33705.00	33705.00	10/23/2023	
Schedule Total						<u>33705.00</u>		
Total PO Amount						33705.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002838	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnia magna cultures, gravid females;		5.00	EA	40.00	200.00	10/23/2023	
						Schedule Total	<u>200.00</u>	
2 - 1	Algae (1/2 Liter)		2.00	EA	17.50	35.00	10/23/2023	
						Schedule Total	<u>35.00</u>	
3 - 1	YTC, fresh and unfrozen (1/2 Liter)		2.00	EA	15.00	30.00	10/23/2023	
						Schedule Total	<u>30.00</u>	
						Total PO Amount	<u>265.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002839	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Swim @ UICW		1.00	EA	4953.05	4953.05	10/23/2023
Schedule Total							<u>4953.05</u>	
Total PO Amount							4953.05	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002840	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT FIRE ONLY (Stadium) - JOC Job Order		1.00	EA	5701.08	5701.08	10/23/2023
Schedule Total							<u>5701.08</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/23/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							5701.09	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002841	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072016
 Formlabs
 35 Medford St Ste 201
 Somerville MA 02143
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Silicone 40A Resin	1.00	EA	349.00	349.00	10/23/2023
Schedule Total					<u>349.00</u>	

Total PO Amount 349.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002842	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014024
 University of Houston-Clear
 Lake
 Office of Sponsored
 Programs
 2700 Bay Area Blvd MS 44
 Houston TX 77058
 United States

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Attention: Julia Kitchen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Petit Jean 2023 Lodging		1.00	EA	5590.00	5590.00	10/23/2023

Schedule Total 5590.00

Total PO Amount 5590.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002843	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039212
 VAVO MUSIC LLC
 209 E 31st St
 New York NY 10016-6302
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Balance Due 10/29 Event		1.00	EA	3625.00	3625.00	10/23/2023
Schedule Total							<u>3625.00</u>	
Total PO Amount							<input type="text" value="3625.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002844	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7		3.00	EA	1250.00	3750.00	10/23/2023
Schedule Total						<u>3750.00</u>	
Total PO Amount						<input type="text" value="3750.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002846	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039599
 Brown,Harold Eugene
 6914 Parkridge Blvd Apt
 255
 Irving TX 75063-9115
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Retreat Speaker Invoice	1.00	EA	1000.00	1000.00	10/23/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002847	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ALLSTEELAW3LF1860T--. X-\$(L2PTR)-.WSA1-.DP- .AGO18Dx60W Aware Top Lam FlatEdg for T- Fixed or Nest.X: Standard Wood\$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:		25.00	EA	145.20	3630.00	10/23/2023
Schedule Total							<u>3630.00</u>	
	2 - 1	ALLSTEELAW2TS18N60CB- -\$(P2)-.PR6-.BAware 18D x 60W NestingT- Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00		25.00	EA	342.32	8558.00	10/23/2023
Schedule Total							<u>8558.00</u>	
	3 - 1	CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"WPure White Cl00Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20		2.00	EA	782.65	1565.30	10/23/2023
Schedule Total							<u>1565.30</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002847	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
4 - 1	CLARUS GLASSBOARDSTRAYGray Box TrayMark Line For: Chilton 274% Off List: 65.20		2.00	EA	30.97	61.94	10/23/2023	
						Schedule Total	<u>61.94</u>	
5 - 1	CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 270% Off List: 65.20		2.00	EA	782.65	1565.30	10/23/2023	
						Schedule Total	<u>1565.30</u>	
6 - 1	CLARUS GLASSBOARDSTRAYGray Box TrayMark Line For: Chilton 270% Off List: 65.20		2.00	EA	30.97	61.94	10/23/2023	
						Schedule Total	<u>61.94</u>	
7 - 1	CLARUS GLASSBOARDSFREIGHTFre ight Estimate% Off List: 0.00		1.00	EA	545.68	545.68	10/23/2023	
						Schedule Total	<u>545.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002847	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	8 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (25) Tables and (4) 4x8 Glassboardsduring regular business hours. There will be two boards side/by side on twodifferent walls.- Does not include moving / removing any		1.00	EA		2088.00	2088.00	10/23/2023
						Schedule Total		<u>2088.00</u>	
	9 - 1	WBI - PROJECT MGMT SERVICESPROJ MGRProject Management Services% Off List: 0.00		1.00	EA		65.00	65.00	10/23/2023
						Schedule Total		<u>65.00</u>	
						Total PO Amount		18141.16	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002849	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	10/23/2023
Schedule Total							<u>393.35</u>	
	2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	10/23/2023
Schedule Total							<u>10166.55</u>	
	3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	10/23/2023
Schedule Total							<u>8904.09</u>	
	4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	10/23/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002849	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	<u>13716.28</u>	
	5 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44		1.00	EA	21455.94	21455.94	10/23/2023
						Schedule Total	<u>21455.94</u>	
	6 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51		1.00	EA	53566.62	53566.62	10/23/2023
						Schedule Total	<u>53566.62</u>	
	7 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57		1.00	EA	36450.22	36450.22	10/23/2023
						Schedule Total	<u>36450.22</u>	
	8 - 1	Frisco Supplemental		1.00	EA	57699.06	57699.06	10/23/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002849	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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Attention: Chad Joyce

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 8 - Lines 58 - 64						
					Schedule Total	<u>57699.06</u>	
9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 - 73		1.00	EA	8699.81	8699.81	10/23/2023
					Schedule Total	<u>8699.81</u>	
10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	10/23/2023
					Schedule Total	<u>17966.00</u>	
11 - 1	Bond Fee - Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	10/23/2023
					Schedule Total	<u>2291.00</u>	
					Total PO Amount	<u>231308.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002850	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0187

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks & Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER \$5,000 EA		1.00	EA	105519.55	105519.55	10/23/2023
Schedule Total						<u>105519.55</u>	
2 - 1	Delivery & Installation		1.00	EA	12844.00	12844.00	10/23/2023
Schedule Total						<u>12844.00</u>	
Total PO Amount						118363.55	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002851	Date 10-23-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018684
 Campus Partners
 2400 Reynolda Road
 Winston-Salem NC 27106-4606
 United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5000.00	5000.00	10/23/2023
Schedule Total					<u>5000.00</u>	
Total PO Amount					<input type="text" value="5000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002852	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1145.00	1145.00	10/23/2023
Schedule Total						<u>1145.00</u>	

Total PO Amount 1145.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002853	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	10/23/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						<u>600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002854	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	10/23/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						<u>600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002855	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039292
 Oklafilm LLC
 329 Ulysses St
 Los Angeles CA 90065-2430
 United States

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Attention: Mandy Outlaw

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Student Screening - Bad Press	1.00	EA	500.00	500.00	10/23/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002856	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						<u>48413.48</u>	
2 - 1	Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						<u>48413.48</u>	
3 - 1	Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						<u>48413.48</u>	
4 - 1	White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#		1.00	EA	38550.28	38550.28	10/23/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002856	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch
 127; Customized
 Product Pricing
 Summary Based on
 Contract; dated
 10.12.23

Tax Exempt ID:
Mfg ID

Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

Schedule Total 38550.28

Total PO Amount 183790.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002857	Date 10-23-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002328
 National Business Furniture
 770 South 70th St
 Milwaukee WI 53214
 United States

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Attention: Zaiba Ahmed

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	48" Glass Top Desk		1.00	EA	146.98	146.98	10/23/2023	
Schedule Total						<u>146.98</u>		
2 - 1	Shipping		1.00	EA	249.99	249.99	10/23/2023	
Schedule Total						<u>249.99</u>		
Total PO Amount						396.97		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002858	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020662
 AconityUS Inc
 501 George Perry Blvd
 Ste E
 El Paso TX 79925
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inlet Glass		2.00	EA	780.00	1560.00	10/24/2023
Schedule Total						<u>1560.00</u>	
2 - 1	Shipping & Packaging		1.00	EA	365.00	365.00	10/24/2023
Schedule Total						<u>365.00</u>	
Total PO Amount						1925.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002859	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015646
 EdFinancial Services LLC
 P.O. Box 36014
 Knoxville TN 37930-6014
 United States

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Attention: Melissa Day

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Contact Center/Verification Services (8/1/23 - 8/31/23)		1.00	EA	10796.04	10796.04	10/23/2023	
Schedule Total						10796.04		
Total PO Amount						10796.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002860	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039590
 Puha,Alejandro Miguel
 Garza
 Cerrada Mora, MZ84, LT7,
 Casa 53,
 SUPERMANZANA 326
 BENITO JUAREZ QROO
 77536
 Mexico

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	850.00	850.00	10/24/2023
Schedule Total						<u>850.00</u>	
Total PO Amount						<input type="text" value="850.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002861	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	62249 HOECHST 33342 SOLUTION		1.00	EA	107.38	107.38	10/23/2023	
Schedule Total						<u>107.38</u>		
Total PO Amount						107.38		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002862	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000960
 GETTY IMAGES
 PO Box 953604
 St Louis MO 63195-3604
 United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023-2024 Renewal Premium Access Elite		1.00	EA	8648.00	8648.00	10/24/2023	

Schedule Total 8648.00

Total PO Amount 8648.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002863	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039553
 Red Clay Educators
 1767 Central Park Ave Ste
 391
 Yonkers NY 10710-2828
 United States

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Attention: Alyssa Gutierrez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request: Dr. Cherry-Paul		1.00	EA	8000.00	8000.00	10/24/2023	
Schedule Total						<u>8000.00</u>		
Total PO Amount						8000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002864	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000800
 IBM Corporation
 PO Box 676673
 Dallas TX 75267-6673
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7700.00	7700.00	10/24/2023
Schedule Total						<u>7700.00</u>	
Total PO Amount						7700.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002865	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039457
 Ideas on Fire LLC
 210 Horace Ave
 Palmyra NJ 08065-2347
 United States

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Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trevino Manuscript Review	1.00	EA	2395.00	2395.00	10/24/2023

Schedule Total 2395.00

Total PO Amount 2395.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002866	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022801
 Home Depot Pro
 Institutional
 PO Box 848392
 Dallas TX 75284-8392
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAE Flare Nut flex head ratchet wrench set		1.00	EA	119.00	119.00	10/24/2023	
						Schedule Total	<u>119.00</u>	
2 - 1	Stubby Ratcheting combination wrench		1.00	EA	16.66	16.66	10/24/2023	
						Schedule Total	<u>16.66</u>	
3 - 1	1/4" & 3/8" drive flex socket set both SAE & Metric		1.00	EA	140.89	140.89	10/24/2023	
						Schedule Total	<u>140.89</u>	
4 - 1	3/8" x 24" extension		1.00	EA	15.00	15.00	10/24/2023	
						Schedule Total	<u>15.00</u>	
						Total PO Amount	<input type="text" value="291.55"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002867	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019465
 Timsco International LP
 1951 University Business Dr
 Ste 121
 McKinney TX 75071-5802
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Merv 13 - 12x24x12		30.00	EA	102.44	3073.20	10/24/2023
						Schedule Total	<u>3073.20</u>	
	2 - 1	Merv 13 - 24x24x12		10.00	EA	143.49	1434.90	10/24/2023
						Schedule Total	<u>1434.90</u>	
	3 - 1	24x24x2 Pleated		50.00	EA	6.86	343.00	10/24/2023
						Schedule Total	<u>343.00</u>	
	4 - 1	12x24x2 Pleated		30.00	EA	4.62	138.60	10/24/2023
						Schedule Total	<u>138.60</u>	
						Total PO Amount	<u>4989.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002868	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037837
 Sensus Aps
 Koebenhavnsvej 27,2
 Hillerød DK3400
 Denmark

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Attention: Daniel Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Sensus Access	1.00	EA	11250.00	11250.00	10/24/2023

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002869	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	1204.00	1204.00	10/24/2023	
Schedule Total						<u>1204.00</u>		
Total PO Amount						1204.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002870	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	1078.00	1078.00	10/24/2023	
Schedule Total						<u>1078.00</u>		
Total PO Amount						1078.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002871	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7- 1365U 32 GB ram 512 GB ssd		1.00	EA	1811.39	1811.39	10/24/2023

Schedule Total 1811.39

Total PO Amount 1811.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002872	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	7022125GF AMMONIUM FORMATE ELUENT ADDITI		1.00	EA	167.31	167.31	10/24/2023	
						Schedule Total	<u>167.31</u>	
						Total PO Amount	167.31	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002873	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPD374 METHYLENE CHLOR CERT ACS 4L		1.00	CS	170.21	170.21	10/24/2023
Schedule Total						<u>170.21</u>	
2 - 1	FLP279500 POT PERMANGANATE CR ACS 500G		3.00	EA	78.20	234.60	10/24/2023
Schedule Total						<u>234.60</u>	
Total PO Amount						404.81	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002874	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement		1.00	EA	91293.92	91293.92	10/24/2023	
Schedule Total						<u>91293.92</u>		
2 - 1	Bond		1.00	EA	379.00	379.00	10/24/2023	
Schedule Total						<u>379.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/24/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						91672.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002876	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025226
 IDP Education Limited
 Level 8 535 Bourke St
 Melbourne VIC 3000
 Australia

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1200.00	1200.00	10/24/2023
Schedule Total						<u>1200.00</u>	
Total PO Amount						1200.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002877	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 5301 Stevens Creek Blvd
 Santa Clara CA 95051-7201
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	P120 EC-		1.00	EA	713.60	713.60	10/24/2023	
Schedule Total						<u>713.60</u>		
2 - 1	Poroshell 120, UHPLCGuard, EC-C18, 2.1 mm		1.00	EA	527.20	527.20	10/24/2023	
Schedule Total						<u>527.20</u>		
Total PO Amount						1240.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002879	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14680.00	14680.00	10/24/2023
Schedule Total						<u>14680.00</u>	

Total PO Amount 14680.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002880	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660Tower		1.00	EA	2395.00	2395.00	10/24/2023
Schedule Total						<u>2395.00</u>	
Total PO Amount						<input type="text" value="2395.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002881	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037357
 Ruffalo Noel Levitz LLC
 1025 Kirkwood Pkwy SW
 Cedar Rapids IA 52404
 United States

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Attention: Melissa Day

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023		1.00	EA	47159.70	47159.70	10/24/2023	
Schedule Total						<u>47159.70</u>		
2 - 1	FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023		1.00	EA	20211.30	20211.30	10/24/2023	
Schedule Total						<u>20211.30</u>		
Total PO Amount						67371.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002882	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037166
 Comsol Inc
 100 District Ave
 Burlington MA 01803
 United States

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Attention: Mary Chandler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AC/DC module, Floating network license		1.00	EA	1990.00	1990.00	10/25/2023	
Schedule Total						<u>1990.00</u>		
Total PO Amount						1990.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002885	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004550
 Production&Rigging
 Resources Inc
 4906 Sharp St
 Dallas TX 75247
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Install/Move Banners at UNT Coliseum (Super Pit)		1.00	EA	2775.00	2775.00	10/24/2023

Schedule Total 2775.00

Total PO Amount 2775.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002886	Date 10-24-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028232
 King Printing Company, Inc.
 181 Industrial Ave E
 Lowell MA 01852-5131
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	2004.37	2004.37	10/24/2023	
Schedule Total						<u>2004.37</u>		
Total PO Amount						2004.37		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002887	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Sindhu Bhatia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Liability Insurance Invoice		1.00	EA	2885.44	2885.44	10/24/2023	
Schedule Total						2885.44		
Total PO Amount						2885.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002888	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000052686
 Library Interiors of Texas
 LLC
 3503 Wild Cherry Dr Ste 4
 Lakeway TX 78738-1822
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WB Manufacturing Double Sided Curved BookcaseDF 48"H x 40.59"W x 23"D1 Base+ 2 Adjustable Shelves each SideMagnet DockingCastersPremium Laminate FinishesStandard PVC Edge		10.00	EA	2493.35	24933.50	10/24/2023
Schedule Total						<u>24933.50</u>	
2 - 1	WB Manufacturing Mobile Book Tower60"H x 30"W x 30"D16 Openings approximately 12-7/8" HPremium Laminate FinishesStandard PVC EdgeConcealed Casters		2.00	EA	5341.08	10682.16	10/24/2023
Schedule Total						<u>10682.16</u>	
3 - 1	Freight & Delivery		1.00	EA	4280.82	4280.82	10/24/2023
Schedule Total						<u>4280.82</u>	
Total PO Amount						<u>39896.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002889	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Taylor Bryan

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C-VM-2E Pro Dual Position Li-Ion Battery Charger V-Mount WACVM2E		1.00	EA	149.25	149.25	10/24/2023
Schedule Total						<u>149.25</u>	
2 - 1	VB99 Mini 2-Battery Dual Charger Power Kit V-Mount SM35802BCK		1.00	EA	677.00	677.00	10/24/2023
Schedule Total						<u>677.00</u>	
3 - 1	4063 Advanced V-Mount Battery Mounting System SM4063		1.00	EA	104.25	104.25	10/24/2023
Schedule Total						<u>104.25</u>	
4 - 1	95-UVAT77 77mm 95-UVAT UV Filter CHT95UVAT77		1.00	EA	10.95	10.95	10/24/2023
Schedule Total						<u>10.95</u>	
5 - 1	FE 70-200mm f 2.8 GM OSS Lens with UV Filter Kit SO7020028GMF		1.00	EA	1998.00	1998.00	10/24/2023
Schedule Total						<u>1998.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002889	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Taylor Bryan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	SFM128T/T1 128GB SF-M Tough Series UHS-II SDXC Memory Card SOSFM128TT1		3.00	EA	57.71	173.13	10/24/2023
Schedule Total						<u>173.13</u>	
7 - 1	SEL70200GM FE 70-200mm f 2.8 GM OSS Lens SO7020028GM		1.00	EA	1842.32	1842.32	10/24/2023
Schedule Total						<u>1842.32</u>	
8 - 1	RS-FX3 Rain Cover for Sony FX3 PORSEFX3		2.00	EA	72.08	144.16	10/24/2023
Schedule Total						<u>144.16</u>	
9 - 1	82VND 82mm Variable Neutral Density Filter TIVND82		2.00	EA	130.49	260.98	10/24/2023
Schedule Total						<u>260.98</u>	
10 - 1	1040-025-100 1040 Micro Case Clear Black with Colored Lining PE1040MCCB		1.00	EA	20.96	20.96	10/24/2023
Schedule Total						<u>20.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002889	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Taylor Bryan

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
11 - 1	133 1 4 -20 3 8 -16 Camera Screws 4-Pack NI133		1.00	EA	6.35	6.35	10/24/2023	
						Schedule Total	<u>6.35</u>	
12 - 1	67VND 67mm Variable Neutral Density Filter TIVND67		1.00	EA	86.25	86.25	10/24/2023	
						Schedule Total	<u>86.25</u>	
13 - 1	RFWAS 3 8 Foot for WalkAbout S Monopod Single Piece MERFWAS		1.00	EA	6.21	6.21	10/24/2023	
						Schedule Total	<u>6.21</u>	
14 - 1	PB-47LCSET Padded 4 and 7 Lens Cups Set of Two POPB47LCSET		2.00	EA	0.01	0.02	10/24/2023	
						Schedule Total	<u>0.02</u>	
						Total PO Amount	<u>5479.83</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002890	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Kristine Wisener

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dallas Examiner	1.00	EA	1463.00	1463.00	10/24/2023
Schedule Total					<u>1463.00</u>	

Total PO Amount 1463.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002892	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	7920.00	7920.00	10/25/2023
Schedule Total							<u>7920.00</u>	
Total PO Amount							7920.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002893	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	225040- STM DRIVEN - WBB @ ORU		1.00	EA	4776.60	4776.60	10/25/2023
Schedule Total							<u>4776.60</u>	
Total PO Amount							<input type="text" value="4776.60"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002894	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039829
 DESCOUROUEZ LLC dba
 MASTER SYSTEMS
 4454 Myerwood Ln
 Dallas TX 75244-7513
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Remove and reinstall one (1) set of net posts		1.00	EA	3478.98	3478.98	10/25/2023

Schedule Total 3478.98

Total PO Amount 3478.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002895	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5800.00	5800.00	10/25/2023
Schedule Total					<u>5800.00</u>	

Total PO Amount 5800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002896	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030074
 Ebenezer A Dawodu
 3200 Lance Ln
 Denton TX 76209-3519
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	775.00	775.00	10/25/2023
Schedule Total						<u>775.00</u>	
Total PO Amount						775.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002897	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4483485 FAST 96W HARDSHELL PLATE CLEAR		3.00	CS	146.60	439.80	10/25/2023	
Schedule Total						<u>439.80</u>		
Total PO Amount						439.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002898	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Assessment, Review & Inspection	1.00	EA	3360.00	3360.00	10/25/2023

Schedule Total 3360.00

Total PO Amount 3360.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002899	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2588.04	2588.04	10/25/2023
Schedule Total							<u>2588.04</u>	
	2 - 1	QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		1.00	EA	107.80	107.80	10/25/2023
Schedule Total							<u>107.80</u>	
	3 - 1	JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	489.16	489.16	10/25/2023
Schedule Total							<u>489.16</u>	
	4 - 1	CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	20.16	20.16	10/25/2023
Schedule Total							<u>20.16</u>	
	5 - 1	SV5-COR-EX34SITE48 - Juniper Care 5YR		1.00	EA	267.75	267.75	10/25/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002899	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)					

Schedule Total 267.75

Total PO Amount 3472.91

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002900	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020186
 Office of Moran Architects,
 LLC
 8115 San Leandro Dr
 Dallas TX 75218
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867		1.00	EA	2400.00	2400.00	10/25/2023	
						Schedule Total	<u>2400.00</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	2000.00	2000.00	10/25/2023	
						Schedule Total	<u>2000.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	10/25/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>4400.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002901	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038371
 Isabella,Aurora
 3504 Spotted Horse Trl
 Austin TX 78739-5741
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aurora Isabella-Sundrops painting	1.00	EA	920.00	920.00	10/25/2023

Schedule Total 920.00

Total PO Amount 920.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002902	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004098
 Foliotek, Inc
 3610 Buttonwood Dr Ste
 200
 Columbia MO 65201-3721
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023		1.00	EA	26308.00	26308.00	10/25/2023	

Schedule Total 26308.00

Total PO Amount 26308.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002903	10-25-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003082
 Maximus US Services Inc
 PO BOX 791188
 BALTIMORE MD 21279
 1188
 United States

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Attention: Sally Pettyjohn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Maximus Invoice		1.00	EA	11300.00	11300.00	10/25/2023
Schedule Total							<u>11300.00</u>	
Total PO Amount							<u>11300.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002904	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000040323
 Oral Roberts University
 7777 S Lewis Avenue
 Tulsa OK 74171
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Share of 10/14 scrimmage expenses		1.00	EA	1862.50	1862.50	10/25/2023
Schedule Total							<u>1862.50</u>	
Total PO Amount							<input type="text" value="1862.50"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002906	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango gift card to pay participants	1.00	EA	4900.00	4900.00	10/25/2023

Schedule Total 4900.00

Total PO Amount 4900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002907	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1250.00	3750.00	10/25/2023
						Schedule Total	<u>3750.00</u>	
	2 - 1	Dell 24 Monitor - E2423H, 60.47cm (23.8")		3.00	EA	92.79	278.37	10/25/2023
						Schedule Total	<u>278.37</u>	
						Total PO Amount	<u>4028.37</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002912	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033571
 Earth Resources
 Exploration & Review, LL
 2247 Angel Falls Dr
 Frisco TX 75036
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Earth Resources Travel 10-10-23	1.00	EA	1336.30	1336.30	10/26/2023

Schedule Total 1336.30

Total PO Amount 1336.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002913	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069461
 Legacy Carriers, LLC
 PO Box 2647
 McKinney TX 75070-8174
 United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Legacy 11/6	1.00	EA	6700.00	6700.00	10/26/2023
Schedule Total					<u>6700.00</u>	
Total PO Amount					6700.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002914	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XPS 13 Plus (9320)		1.00	EA	2206.84	2206.84	10/25/2023	
Schedule Total						<u>2206.84</u>		
Total PO Amount						<input type="text" value="2206.84"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002916	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021760
 Gage Paine Consulting LLC
 225 Braeden Brooke Dr
 San Marcos TX 78666-3290
 United States

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Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gage Paine- Team Coaching		1.00	EA	10000.00	10000.00	10/26/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002917	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029702
 Coupa Software Inc
 1855 S Grant St
 San Mateo CA 94402-7016
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	7800.00	7800.00	10/26/2023
Schedule Total					<u>7800.00</u>	
Total PO Amount					7800.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002918	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034172
 Bradley,Philip David
 6725 Richfield Dr
 North Richland Hills TX
 76182
 United States

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Attention: Rhonda Acker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Juke Box Heros - HOCO		1.00	EA	2500.00	2500.00	10/26/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002919	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Neely Shirey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668		1.00	EA	195549.85	195549.85	10/26/2023	
						Schedule Total	<u>195549.85</u>	
2 - 1	Remaining Value of Change Order #1		1.00	EA	1911.26	1911.26	10/26/2023	
						Schedule Total	<u>1911.26</u>	
3 - 1	Pending Change Orders if Necessary - 304/305090		1.00	EA	0.01	0.01	10/26/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	197461.12	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002920	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gardisil	1.00	EA	2529.55	2529.55	10/26/2023
Schedule Total					<u>2529.55</u>	

Total PO Amount 2529.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002921	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Randy Salsman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace LSB Failing DI Water System Piping - General Construction Agreement		1.00	EA	93850.00	93850.00	10/26/2023	
Schedule Total						<u>93850.00</u>		
2 - 1	Payment & Performance Bond		1.00	EA	2347.00	2347.00	10/26/2023	
Schedule Total						<u>2347.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/26/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						96197.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002922	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0278

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement		1.00	EA	12314.70	12314.70	10/26/2023	
Schedule Total						<u>12314.70</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/26/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						12314.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002923	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070104
 Enterprise FM Trust
 PO Box 800089
 Kansas City MO 64180-0089
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	13 Lease Vehicles for Automotive Rental Fleet		1.00	EA	80155.56	80155.56	10/26/2023	
Schedule Total						80155.56		
Total PO Amount						80155.56		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002924	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Projection Screen, Da-Lite PT# 34726, Model C with CSR		2.00	EA	457.90	915.80	10/26/2023	
						Schedule Total	<u>915.80</u>	
2 - 1	Shipping		1.00	EA	250.00	250.00	10/26/2023	
						Schedule Total	<u>250.00</u>	
						Total PO Amount	<input type="text" value="1165.80"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002925	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040724
 Texas Department of
 Licensing
 and Regulation
 PO Box 12157
 Austin TX 78711
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Check Request - TDLR - Electrician Journeyman - Jeffrey Moralde		1.00	EA	45.00	45.00	10/26/2023	

Schedule Total 45.00

Total PO Amount 45.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002927	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013326
 Green Tones
 509 W Congress St
 Denton TX 76201-9008
 United States

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Attention: Dana Duke

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	600.00	600.00	10/26/2023
Schedule Total					<u>600.00</u>	
Total PO Amount					<u>600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002929	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039252
 Reed,Peyton
 6150 Alma Rd Apt 1406
 McKinney TX 75070-6935
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10.14 FB Production		1.00	EA	250.00	250.00	10/26/2023	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002930	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039245
 Eastwood,Cody
 2333 Pheasant Dr
 Little Elm TX 75068-6658
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.14 FB Production		1.00	EA	250.00	250.00	10/26/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002931	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039787
 Fischer,Zach
 6445 Love Dr Apt 2027
 Irving TX 75039-4085
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.30 Production- Replay		1.00	EA	250.00	250.00	10/26/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002932	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039238
 Geld,Zach
 2225 Cherrybark Trl
 Little Elm TX 75068-3730
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.22 Soccer Production		1.00	EA	250.00	250.00	10/26/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002933	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Groupe Lacasse LLC - Reception1" HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECS LEG,29"HX72"WX30" DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherr		2.00	EA	730.00	1460.00	10/26/2023

Schedule Total 1460.00

	2 - 1	Groupe Lacasse LLC - Reception1" HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14"HX12" DX72"WTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)		2.00	EA	356.50	713.00	10/26/2023
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Schedule Total 713.00

	3 - 1	Groupe Lacasse LLC - Reception1" HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECS LEG PNLS,29"HX54" DX54"WTag1: OUTSIDE 423Tag2: TIPS Contract 210305		2.00	EA	2449.50	4899.00	10/26/2023
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Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002933	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>4899.00</u>	
4 - 1	Groupe Lacasse LLC - Reception1" HPL - DESK,RECTANGULAR, SMOOTH EDGE,1FULL LEG PNL/1 RECS D,29"HX36" WX30"DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Na		1.00	EA	633.00	633.00	10/26/2023
Schedule Total						<u>633.00</u>	
5 - 1	1" HPL - DESK, RECTANGULAR,SMOOTH EDGE,1FULL LEG PNL/1 RECS D,29"HX36"WX30"D WITH9"H RECESSED MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural		1.00	EA	633.00	633.00	10/26/2023
Schedule Total						<u>633.00</u>	
6 - 1	Groupe Lacasse LLC - Morpheo (USA)MODULAR PEDESTALTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options:		2.00	EA	612.50	1225.00	10/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002933	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)					

Schedule Total 1225.00

7 - 1	TX Office Installations - Installation StandardReceive, deliver & install the following product perapproved installation plans(1) U-shaped reception desk w/transaction counterNote: The above scope of work/cost includes ? Elevator(s) being available a	1.00	EA	595.50	595.50	10/26/2023
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Schedule Total 595.50

Total PO Amount 10158.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002934	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.		33333.00	EA	0.60	19999.80	10/26/2023
Schedule Total							<u>19999.80</u>	
	2 - 1	Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyymmdee). The images located inside that folder will be named by the issue, edition, and sequent		33333.00	EA	0.00	0.00	10/26/2023
Schedule Total							<u>0.00</u>	
	3 - 1	Output Format: All images will be captured in TIFF image format.		1.00	EA	0.00	0.00	10/26/2023
Schedule Total							<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002934	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 IImage Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002936	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037200
 Perry Office Plus
 1401 N 3rd St
 Temple TX 76501-1648
 United States

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Attention: Judy Hunter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HEWLOH19A printer stand	2.00	EA	364.15	728.30	10/26/2023

Schedule Total 728.30

Total PO Amount 728.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002938	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004474
 Metro Golf Cars
 4063 South Frwy
 Fort Worth TX 76110-6353
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	47662170001 New 4 seat Onward Lifted golf cart for Custodial dept.		1.00	EA	18417.50	18417.50	10/26/2023	

Schedule Total 18417.50

Total PO Amount 18417.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002939	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027929
 Modern Campus USA, Inc.
 1320 Flynn Rd Ste 100
 Camarillo CA 93012
 United States

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Attention: Rebecca Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Visual Schedule Builder FY24	1.00	EA	29176.35	29176.35	10/26/2023

Schedule Total 29176.35

Total PO Amount 29176.35

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002940	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engineer		1.00	EA	2720.00	2720.00	10/27/2023
						Schedule Total	<u>2720.00</u>	
	2 - 1	Designer		1.00	EA	6600.00	6600.00	10/27/2023
						Schedule Total	<u>6600.00</u>	
	3 - 1	CAD		1.00	EA	4500.00	4500.00	10/27/2023
						Schedule Total	<u>4500.00</u>	
	4 - 1	Clerical		1.00	EA	560.00	560.00	10/27/2023
						Schedule Total	<u>560.00</u>	
	5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	10/27/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>14380.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002941	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Woodhill) - JOC Job Order		1.00	EA	23040.00	23040.00	10/27/2023	
Schedule Total						<u>23040.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/27/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						23040.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002942	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds		1.00	EA	21665.67	21665.67	10/27/2023	
Schedule Total						<u>21665.67</u>		
2 - 1	Manual Roller Shades		1.00	EA	3275.00	3275.00	10/27/2023	
Schedule Total						<u>3275.00</u>		
3 - 1	Measuring & Take down and install		1.00	EA	6288.00	6288.00	10/27/2023	
Schedule Total						<u>6288.00</u>		
4 - 1	Final adjustments & measuring		1.00	EA	0.01	0.01	10/27/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						31228.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002943	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms (281) 47 1/8 x 58		1.00	EA	21888.78	21888.78	10/27/2023	
						Schedule Total	<u>21888.78</u>	
2 - 1	Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58		1.00	EA	7236.62	7236.62	10/27/2023	
						Schedule Total	<u>7236.62</u>	
3 - 1	Measure & Take down and Install		1.00	EA	7256.00	7256.00	10/27/2023	
						Schedule Total	<u>7256.00</u>	
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/27/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>36381.41</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002944	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNeasy Blood & Tissue Kit (50)		1.00	EA	199.95	199.95	10/27/2023	
Schedule Total						<u>199.95</u>		
Total PO Amount						199.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002945	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 47 x 63		1.00	EA	68633.40	68633.40	10/27/2023	
Schedule Total						<u>68633.40</u>		
2 - 1	Manual Roller Shades		1.00	EA	11420.66	11420.66	10/27/2023	
Schedule Total						<u>11420.66</u>		
3 - 1	Measuring & Take down and install		1.00	EA	20430.00	20430.00	10/27/2023	
Schedule Total						<u>20430.00</u>		
4 - 1	Final adjustments & measures		1.00	EA	0.01	0.01	10/27/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>100484.07</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002946	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014157
 CampusCE Corporation
 10900 NE 4th St Ste 2300 #
 2401
 Bellevue WA 98004-5882
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CampusCE 2nd line		1.00	EA	10000.00	10000.00	10/27/2023
Schedule Total						<u>10000.00</u>	
2 - 1	CampusCE 3rd line		1.00	EA	10000.00	10000.00	10/27/2023
Schedule Total						<u>10000.00</u>	
3 - 1	CampusCE 4th line		1.00	EA	6250.00	6250.00	10/27/2023
Schedule Total						<u>6250.00</u>	
4 - 1	CampusCE 5th line		1.00	EA	4000.00	4000.00	10/27/2023
Schedule Total						<u>4000.00</u>	
5 - 1	CampusCE		1.00	EA	2000.00	2000.00	10/27/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						<u>32250.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002947	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace insulation on chillers #1 and #2		1.00	EA	24200.00	24200.00	10/27/2023	
Schedule Total						<u>24200.00</u>		
Total PO Amount						24200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002948	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000064596
 Onstage Systems
 8721 Forney Rd
 Dallas TX 75227
 United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Staging Equipment		1.00	EA	582.50	582.50	10/27/2023
						Schedule Total	<u>582.50</u>	
	2 - 1	Audio Equipment		1.00	EA	1607.50	1607.50	10/27/2023
						Schedule Total	<u>1607.50</u>	
	3 - 1	Lighting Equipment		1.00	EA	400.00	400.00	10/27/2023
						Schedule Total	<u>400.00</u>	
	4 - 1	Labor & Trucking		1.00	EA	1470.00	1470.00	10/27/2023
						Schedule Total	<u>1470.00</u>	
						Total PO Amount	<u>4060.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002949	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS & OnTrak ROLL-OFF CRATE		1.00	EA	8412.25	8412.25	10/27/2023	
Schedule Total						<u>8412.25</u>		
2 - 1	CON 2/3 - Full enclosure for 900x1200mm CleanBench		1.00	EA	437.00	437.00	10/27/2023	
Schedule Total						<u>437.00</u>		
3 - 1	CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL		1.00	EA	2617.25	2617.25	10/27/2023	
Schedule Total						<u>2617.25</u>		
Total PO Amount						<u>11466.50</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002950	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010749
 Photo Bus DFW
 2318 Rusk Ct
 Dallas TX 75204
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request The Photo Bus DFW LLC	1.00	EA	650.00	650.00	10/27/2023

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002951	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035102
 Arnold,Connie F
 PO Box 2607
 Rowlett TX 75030
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form RequestFace Paintin & Balloons-Connie Arnold	1.00	EA	300.00	300.00	10/27/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002952	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PP-SBT230612 S2U1 (uncoated)		1.00	EA	960.00	960.00	10/27/2023	
						Schedule Total	<u>960.00</u>	
2 - 1	PP-SBT230612 S2T1 (uncoated)		1.00	EA	960.00	960.00	10/27/2023	
						Schedule Total	<u>960.00</u>	
3 - 1	PP-SBT230612 S2A1 (uncoated)		1.00	EA	960.00	960.00	10/27/2023	
						Schedule Total	<u>960.00</u>	
						Total PO Amount	<input type="text" value="2880.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002955	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028688
 Pro-Bel Enterprises Limited
 765 Westney Road South
 Ajax ON L1S 6W1
 Canada

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DATCU roof inspection		1.00	EA	700.00	700.00	10/27/2023
Schedule Total						<u>700.00</u>	
Total PO Amount						700.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002956	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073505
 Impress Graphics
 733 Fort Worth Dr Ste 100
 Denton TX 76201
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Signs, Banners, Copies for Marketing		1.00	EA	10000.00	10000.00	10/27/2023
Schedule Total							<u>10000.00</u>	
Total PO Amount							<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002957	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Move from Hall Park to Prairie St, Oak St Annex and Surplus		1.00	EA	8020.00	8020.00	10/27/2023
Schedule Total						<u>8020.00</u>	
2 - 1	Move from DP Basement and Whiteboards from HP		1.00	EA	11060.00	11060.00	10/27/2023
Schedule Total						<u>11060.00</u>	
3 - 1	Move from Hall Park to Denton		1.00	EA	12341.00	12341.00	10/27/2023
Schedule Total						<u>12341.00</u>	
Total PO Amount						<u>31421.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002960	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047217
 Gideon Foundation
 12855 Swan Lake Drive
 Frisco TX 75033
 United States

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Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	647.40	647.40	10/27/2023
Schedule Total						<u>647.40</u>	

Total PO Amount 647.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002961	Date 10-27-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech-Union OPS Blanket	1.00	EA	2955.00	2955.00	11/20/2023

Schedule Total 2955.00

Total PO Amount 2955.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002962	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		70.00	EA	44.87	3140.90	10/27/2023	

Schedule Total 3140.90

Total PO Amount 3140.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002965	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NEW FORD TRANSIT CARGO	1.00	EA	47391.01	47391.01	10/30/2023

Schedule Total 47391.01

Total PO Amount 47391.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002966	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004611
 Seafood Supply Company
 LP
 1500 Griffin St E
 Dallas TX 75215
 United States

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Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Seafood Supply Company	1.00	EA	288.16	288.16	10/30/2023

Schedule Total 288.16

Total PO Amount 288.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002967	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016063
 SONA SYSTEMS LLC
 6106 Wilson Ln
 Bethesda MD 20817-3111
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4000.00	4000.00	10/27/2023
Schedule Total					<u>4000.00</u>	
Total PO Amount					<input type="text" value="4000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002969	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	01804 TOWEL SCOTT MULTI- FOLD 4000/CS		1.00	CS	46.77	46.77	10/27/2023	
Schedule Total						<u>46.77</u>		
Total PO Amount						46.77		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002973	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	612255000 GELATIN TYPE B 500GR		1.00	EA	88.02	88.02	10/27/2023	
Schedule Total						<u>88.02</u>		
2 - 1	P36961 DIAMOND ANTIFADE 5		1.00	EA	276.20	276.20	10/27/2023	
Schedule Total						<u>276.20</u>		
Total PO Amount						364.22		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002975	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids		1.00	EA	743.00	743.00	10/27/2023
						Schedule Total	<u>743.00</u>	
	2 - 1	2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals		1.00	EA	69.60	69.60	10/27/2023
						Schedule Total	<u>69.60</u>	
						Total PO Amount	<input type="text" value="812.60"/>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002976	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLD16500 DEXTROSE ANHYD CERT ACS 500G		1.00	EA	26.24	26.24	10/27/2023	
Schedule Total						<u>26.24</u>		
Total PO Amount						26.24		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002978	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030074
 Ebenezer A Dawodu
 3200 Lance Ln
 Denton TX 76209-3519
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	650.00	650.00	10/30/2023
Schedule Total					<u>650.00</u>	
Total PO Amount					650.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002979	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nametag Holders	2.00	EA	24.00	48.00	10/27/2023
Schedule Total					<u>48.00</u>	
Total PO Amount					<input type="text" value="48.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002982	Date 10-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6010110112 VWR EVAPORATOR LCD ROTARY SET V17C		1.00	EA	2653.70	2653.70	10/28/2023	
Schedule Total						<u>2653.70</u>		
Total PO Amount						2653.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002983	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012168
 Moses,Kelli Patrice
 2313 Crestmeadow St
 Denton TX 76207-1640
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kelli Moses Chili 12/22-1/23 services	1.00	EA	3500.00	3500.00	10/30/2023

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002984	Date 10-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039830
 PulseForge Inc.
 400 Parker Dr Ste 1110
 Austin TX 78728-1252
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD		1.00	EA	500.00	500.00	10/29/2023	
Schedule Total						<u>500.00</u>		
2 - 1	Bare Lamp (X2, for 1x00 or Invent) XP- 788		1.00	EA	750.00	750.00	10/29/2023	
Schedule Total						<u>750.00</u>		
Total PO Amount						1250.00		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002985	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Algae bioassay organisms	1.00	EA	106.50	106.50	10/30/2023

Schedule Total 106.50

Total PO Amount 106.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002988	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LS425 BrightSign H 265 Full HD Looping Video Player		1.00	EA	263.93	263.93	10/30/2023
						Schedule Total	<u>263.93</u>	
	2 - 1	F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet		1.00	EA	9.31	9.31	10/30/2023
						Schedule Total	<u>9.31</u>	
	3 - 1	MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I		1.00	EA	13.64	13.64	10/30/2023
						Schedule Total	<u>13.64</u>	
	4 - 1	FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays		1.00	EA	60.80	60.80	10/30/2023
						Schedule Total	<u>60.80</u>	
						Total PO Amount	<u>347.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002991	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5'-DMS(O)MT-Amino-Modifier C6	3.00	EA	80.00	240.00	10/30/2023

Schedule Total 240.00

Total PO Amount 240.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002992	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H1B filing fees for Sunghoon Kim- I129		1.00	EA	460.00	460.00	10/30/2023
Schedule Total						<u>460.00</u>	
2 - 1	H1B filing fees for Sunghoon Kim- premium processing fee		1.00	EA	2500.00	2500.00	10/30/2023
Schedule Total						<u>2500.00</u>	
3 - 1	H1B filing fees for Sunghoon Kim- fraud prevention fee		1.00	EA	500.00	500.00	10/30/2023
Schedule Total						<u>500.00</u>	
Total PO Amount						3460.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002993	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020613
 Refinitiv US LLC
 PO Box 415983
 Boston MA 02241
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eikon - Niranjan GP00107 Line1		1.00	EA	2500.00	2500.00	10/31/2023
Schedule Total						<u>2500.00</u>	
2 - 1	Eikon - Niranjan GP00107 Line 2		1.00	EA	3747.10	3747.10	10/31/2023
Schedule Total						<u>3747.10</u>	
Total PO Amount						6247.10	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002994	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003575
 Genesee Scientific Corp
 900 Vernon Way Ste 101
 El Cajon CA 92020
 United States

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Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x15ml rotor, 1 Centrifuge/Unitwith 8 x 15ml rotor1 Centrifuge/Unit		2.00	EA	400.00	800.00	10/30/2023	

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002995	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027759
 Abt Associates Inc
 10 Fawcett St
 Cambridge MA 02138
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ABT Assoc SGS000057-1 testing services		1.00	EA	1631.84	1631.84	10/30/2023	

Schedule Total 1631.84

Total PO Amount 1631.84

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002996	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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Attention: Mike Sood

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New 2024 Club Car Carryall 700-ElectricBase Unit Contract Price		1.00	EA	14327.10	14327.10	10/30/2023
						Schedule Total	<u>14327.10</u>	
	2 - 1	Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box		1.00	EA	1500.00	1500.00	10/30/2023
						Schedule Total	<u>1500.00</u>	
	3 - 1	Fold Down Windshield:		1.00	EA	295.00	295.00	10/30/2023
						Schedule Total	<u>295.00</u>	
	4 - 1	Stake Side Bed Kit		1.00	EA	850.00	850.00	10/30/2023
						Schedule Total	<u>850.00</u>	
	5 - 1	Deluxe Light Upgrade		1.00	EA	495.00	495.00	10/30/2023
						Schedule Total	<u>495.00</u>	
	6 - 1	5 Way Rear View Mirror		1.00	EA	125.00	125.00	10/30/2023
						Schedule Total	<u>125.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002996	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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Attention: Mike Sood

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Dealer Prep and Delivery	1.00	EA	275.00	275.00	10/30/2023

Schedule Total 275.00

Total PO Amount 17867.10

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002997	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019520
 Sponsored Programs
 Accounting & Complian
 4101 Chesapeake Building
 College Park MD 20742-
 3103
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00028-1 Subaward Agreement		1.00	EA	11836.08	11836.08	10/30/2023	
Schedule Total						<u>11836.08</u>		
2 - 1	GF00028-1 Subaward Agreement yr 2		1.00	EA	0.01	0.01	10/30/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						11836.09		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002998	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ammonium-15N chloride98 atom % 15N, 99% (CP), 1g		1.00	EA	103.00	103.00	10/30/2023	
Schedule Total						<u>103.00</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	10/30/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						123.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002999	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013966
 Texas Department of Public
 Safety
 PO Box 15999
 Austin TX 78761-5999
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	September Background Check Invoice		1.00	EA	465.00	465.00	11/02/2023
Schedule Total							<u>465.00</u>	
Total PO Amount							<input type="text" value="465.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003002	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149		1.00	EA	7848.18	7848.18	10/30/2023
						Schedule Total	<u>7848.18</u>	
	2 - 1	Kimball item on NATIONAL OMNIA CONTRACT# R191811		1.00	EA	24737.47	24737.47	10/30/2023
						Schedule Total	<u>24737.47</u>	
	3 - 1	WORKRITE items on TIPS CONTRACT# 200301		1.00	EA	1107.00	1107.00	10/30/2023
						Schedule Total	<u>1107.00</u>	
	4 - 1	Installations & Design		1.00	EA	4587.00	4587.00	10/30/2023
						Schedule Total	<u>4587.00</u>	
	5 - 1	Change Order on 131000		1.00	EA	0.01	0.01	10/30/2023
						Schedule Total	<u>0.01</u>	
	6 - 1	Change Order on 161510		1.00	EA	0.01	0.01	10/30/2023
						Schedule Total	<u>0.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003002	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 38279.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003003	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Clark Hall) - JOC Job Order		1.00	EA	37361.44	37361.44	10/31/2023	
Schedule Total						<u>37361.44</u>		
2 - 1	Payment & Performance Bond		1.00	EA	356.00	356.00	10/31/2023	
Schedule Total						<u>356.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						37717.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003004	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (McConnell Hall) - JOC Job Order		1.00	EA	35009.64	35009.64	10/31/2023	
						Schedule Total	<u>35009.64</u>	
2 - 1	Payment & Performance Bond		1.00	EA	334.00	334.00	10/31/2023	
						Schedule Total	<u>334.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	35343.65	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003005	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Kerr Hall) - JOC Job Order		1.00	EA	31664.80	31664.80	10/31/2023	
Schedule Total						<u>31664.80</u>		
2 - 1	Payment & Performance Bond		1.00	EA	301.00	301.00	10/31/2023	
Schedule Total						<u>301.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						31965.81		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003006	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036574
 The Neon South
 4406 Terrilance Dr
 Austin TX 78741-7329
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tshirts for Murphy Center	1.00	EA	13000.00	13000.00	10/30/2023

Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003007	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Erin Alphin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year AppleCare + for schools		1.00	EA	1606.61	1606.61	10/30/2023	
Schedule Total						<u>1606.61</u>		
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	10/30/2023	
Schedule Total						<u>178.57</u>		
Total PO Amount						1785.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003008	10-30-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 Purchase Order.
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Attention: Jeanette Garriga

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z18P000PV CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W		1.00	EA	1606.61	1606.61	10/30/2023	
Schedule Total						<u>1606.61</u>		
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	169.39	169.39	10/30/2023	
Schedule Total						<u>169.39</u>		
Total PO Amount						1776.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003010	Date 10-30-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071086
 Heart of Texas Customs
 Broker Inc
 905 Sweeping Butte Dr
 Haslet TX 76052-3461
 United States

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 Purchase Order.
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- HOT/Impact Innovations		1.00	EA	3064.35	3064.35	10/30/2023	
Schedule Total						<u>3064.35</u>		
Total PO Amount						3064.35		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003011	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037916
 Victory Game Clocks
 317 Main St
 Roanoke AL 36274-1435
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Timeout Countdown Clock with 15" Super Bright LEDs;		1.00	EA	5913.82	5913.82	10/30/2023

Schedule Total 5913.82

Total PO Amount 5913.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003012	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (West Hall) - JOC Job Order		1.00	EA	21882.51	21882.51	10/31/2023	
Schedule Total						<u>21882.51</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						21882.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003013	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Crumley Hall) - JOC Job Order		1.00	EA	12984.48	12984.48	10/31/2023	
Schedule Total						<u>12984.48</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						12984.49		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003014	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039718
 Sadler,Laura
 221 Carolina Ct
 Coppell TX 75019-3277
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.8 Soccer Production		1.00	EA	250.00	250.00	10/30/2023
Schedule Total							250.00	
Total PO Amount							250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003015	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034455
 Koton,Edward
 3925 Vitruvian Way Apt
 2703
 Addison TX 75001
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	9.8 Soccer Play x Play		1.00	EA	250.00	250.00	10/30/2023
Schedule Total						<u>250.00</u>	
2 - 1	9.21 Soccer Play x play		1.00	EA	250.00	250.00	10/30/2023
Schedule Total						<u>250.00</u>	
3 - 1	10.5 Soccer play x play		1.00	EA	250.00	250.00	10/30/2023
Schedule Total						<u>250.00</u>	
4 - 1	10.22 Soccer Play x play		1.00	EA	250.00	250.00	10/30/2023
Schedule Total						<u>250.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003016	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006050
 Denton Independent School
 District
 1213 NORTH LOCUST
 DENTON TX 76201
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9.30 FB Commission		1.00	EA	1408.19	1408.19	10/30/2023	
Schedule Total						<u>1408.19</u>		
Total PO Amount						1408.19		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003017	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026238
 ANC Sports Enterprises,
 LLC
 2 Manhattanville Rd Ste 402
 Purchase NY 10577
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superpit Design Work 2023		1.00	EA	1750.00	1750.00	10/30/2023
Schedule Total							1750.00	
Total PO Amount							1750.00	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003018	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030275
 Jiangsu Hecheng Advanced
 Materials Co Lt
 4/F Unite A Bldg 4 No 6
 Yongzhi Rd
 Baixia High-Tech Industry
 Dist
 Nanjing JIangsu Province
 210014
 China

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Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HTG135200-100		50.00	EA	25.00	1250.00	10/31/2023
						Schedule Total	<u>1250.00</u>	
	2 - 1	HCM-006		10.00	EA	28.00	280.00	10/31/2023
						Schedule Total	<u>280.00</u>	
						Total PO Amount	<u>1530.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003019	Date 11-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Jana Watkins

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	12.9-inch iPad Pro Wi-Fi 256GB - Space Gray		1.00	EA	1099.00	1099.00	11/01/2023
						Schedule Total	<u>1099.00</u>	
	2 - 1	Apple Pencil (2nd generation)		1.00	EA	119.00	119.00	11/01/2023
						Schedule Total	<u>119.00</u>	
	3 - 1	Magic Keyboard for iPad Pro - Black		1.00	EA	329.00	329.00	11/01/2023
						Schedule Total	<u>329.00</u>	
	4 - 1	AppleCare+		1.00	EA	179.00	179.00	11/01/2023
						Schedule Total	<u>179.00</u>	
						Total PO Amount	<u>1726.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003021	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023738
 Machado and Slivetti
 Associates Inc
 560 Harrison Ave Suite 301
 Boston MA 02118-2634
 United States

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Attention: Mary Braden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TFC Renderings		1.00	EA	14920.00	14920.00	11/01/2023	
Schedule Total						<u>14920.00</u>		
Total PO Amount						<u>14920.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003022	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041467
 Toronto Research Chemical
 20 Martin Ross Avenue
 North York ON M3J 2K8
 Canada

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Attention: Crystal Garrett
 CG24119

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dehydroabietic Acid 100 mg		1.00	EA	210.00	210.00	10/31/2023	
Schedule Total						<u>210.00</u>		
Total PO Amount						210.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003023	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069084
 Silent Events Inc
 4004 Sussex Dr
 Nashville TN 37207
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- Silent Disco Event	1.00	EA	650.00	650.00	10/31/2023

Schedule Total 650.00

Total PO Amount 650.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003025	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039239
 Cooper,Blake
 13701 Montfort Dr Apt 1141
 Dallas TX 75240-1204
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.27 VB Color Commentary		1.00	EA	250.00	250.00	10/31/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003026	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039864
 Gomez,Emily
 5609 Giddyup Ln
 Fort Worth TX 76179-7352
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8.9 Soccer Referee		1.00	EA	200.00	200.00	10/31/2023	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003027	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039828
 Radford,Daniel
 220 Windsor
 Forney TX 75126-4012
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8.9 Soccer Referee		1.00	EA	275.00	275.00	10/31/2023
Schedule Total							<u>275.00</u>	
Total PO Amount							<input type="text" value="275.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003028	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039235
 Simpson,Owen
 5800 Saintsbury Dr Apt 103
 The Colony TX 75056-5464
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.19 Soccer ESPN+		1.00	EA	250.00	250.00	10/31/2023
Schedule Total							<u>250.00</u>	
	2 - 1	10.29 VB ESPN+ Announcer		1.00	EA	250.00	250.00	10/31/2023
Schedule Total							<u>250.00</u>	
Total PO Amount							500.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003029	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039844
 67 Bricks
 2nd Floor, 201 Great
 Portland Stre
 et
 Marylebone
 London W1W 5AB
 United Kingdom

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis, 1st payment			1.00	EA	35000.00	35000.00	10/31/2023
							Schedule Total	<u>35000.00</u>	
	2 - 1	Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis 2nd payment			1.00	EA	35000.00	35000.00	10/31/2023
							Schedule Total	<u>35000.00</u>	
							Total PO Amount	<input type="text" value="70000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003030	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dauphin items- GSA GS 27F-033CA		1.00	EA	4265.06	4265.06	10/31/2023	
Schedule Total						<u>4265.06</u>		
2 - 1	JSI - GSA GS-28F- 0030U		1.00	EA	6217.56	6217.56	10/31/2023	
Schedule Total						<u>6217.56</u>		
3 - 1	NATIONAL OFFICEFURNITURE - OMNIAR191811		1.00	EA	36660.33	36660.33	10/31/2023	
Schedule Total						<u>36660.33</u>		
4 - 1	WORKRITE- GSAGS-28F- 0030S		1.00	EA	2285.54	2285.54	10/31/2023	
Schedule Total						<u>2285.54</u>		
5 - 1	FREIGHT		1.00	EA	233.41	233.41	10/31/2023	
Schedule Total						<u>233.41</u>		
6 - 1	INSTALL		1.00	EA	4073.24	4073.24	10/31/2023	
Schedule Total						<u>4073.24</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003030	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 53735.14

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer		1.00	EA	83034.25	83034.25	10/31/2023
Schedule Total							<u>83034.25</u>	
	2 - 1	R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B		1.00	EA	4627.40	4627.40	10/31/2023
Schedule Total							<u>4627.40</u>	
	3 - 1	R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%		1.00	EA	1076.10	1076.10	10/31/2023
Schedule Total							<u>1076.10</u>	
	4 - 1	R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%		1.00	EA	268.60	268.60	10/31/2023
Schedule Total							<u>268.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	N5183B-ATO-44039 MXG X-Series MicrowaveAnalog Signal GeneratorPurchase Agreement 15% Remarketed/Used Discount 25%		1.00	EA	54984.00	54984.00	10/31/2023
Schedule Total							<u>54984.00</u>	
	6 - 1	R1130B-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Enhanced (includes KeysightCareAssured Services, Return to Keysight ExtendedWarranty and Calibration)Purchase Agreement 15%		1.00	EA	6696.30	6696.30	10/31/2023
Schedule Total							<u>6696.30</u>	
	7 - 1	N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year SupportReturn to Keysight Warranty - 1 yearPurchase Agreement 15%R-55D-001-5C KeysightCare Extended TechnicalSupport for Education Years 2-5Purchase Agreement 15%N4694D-00A A		1.00	EA	44007.90	44007.90	10/31/2023
Schedule Total							<u>44007.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

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 4200
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	11901D Adapter 2.4 mm female to APC-3.5 mmmaleReturn to Keysight Warranty - 1 yearBEPU Program 100%		2.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	9 - 1	N9910X RF and MW handheld analyzer accessories.		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	N9910X RF and MW handheld analyzer accessories		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	11 - 1	N9910X RF and MW handheld analyzer accessories..		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	12 - 1	85133F Flexible test port cable set, 2.4 mm BEPU Program 100%		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

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Attention: Britany King

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	N2823A Cable assembly, coaxial phased matchedpair, 1 m		1.00	EA	4470.15	4470.15	10/31/2023
						Schedule Total	<u>4470.15</u>	
	14 - 1	N5448B Cable assembly, coaxial phased matchedpair, 25 cm		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	15 - 1	15443A Matched cable pair Return to Keysight Warranty - 1 year		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>199164.70</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003033	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073570
 Winland,Elizabeth Joanne
 2921 Log Cabin Dr
 Celina TX 75009
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Massage Therapy for Womens Basketball Team October 29th 2023		1.00	EA	552.50	552.50	10/31/2023
Schedule Total							<u>552.50</u>	
Total PO Amount							<input type="text" value="552.50"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003037	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 PO Box 654020
 PO Box 654374
 Dallas TX 75265-4020
 United States

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Attention: Brennon Turner

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLAST CHILLER, ROLLIN AltoShaam Model No. QC3100		1.00	EA	38643.15	38643.15	10/31/2023
Schedule Total						<u>38643.15</u>	
2 - 1	ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utilities, start.		1.00	EA	475.00	475.00	10/31/2023
Schedule Total						<u>475.00</u>	
Total PO Amount						39118.15	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003038	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		3.00	EA	1730.00	5190.00	10/31/2023
Schedule Total						<u>5190.00</u>	
2 - 1	Dell 27 Monitor - P2722H		2.00	EA	180.00	360.00	10/31/2023
Schedule Total						<u>360.00</u>	
Total PO Amount						5550.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003041	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039724
 Hyatt Regency Frisco-
 Dallas
 2615 Preston Rd
 Frisco TX 75034-9434
 United States

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Attention: Jennifer Coraluzzi
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Hyatt Regency Frisco - Dallas 10.18.23		1.00	EA	62887.05	62887.05	10/31/2023	
Schedule Total						<u>62887.05</u>		
Total PO Amount						62887.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003043	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000875
 Gotham Artists
 33 Nassau Ave #24
 Brooklyn NY 11222
 United States

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Attention: Sandy Howell

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DLS- Ke Huy Quan Speaker	1.00	EA	95000.00	95000.00	10/31/2023

Schedule Total 95000.00

Total PO Amount 95000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003045	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell USB-C W Rugged AC Adapter		2.00	EA	58.43	116.86	10/31/2023
Schedule Total						<u>116.86</u>	
Total PO Amount						116.86	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003047	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 44 x 69		1.00	EA	12244.70	12244.70	10/31/2023	
Schedule Total						<u>12244.70</u>		
2 - 1	Manual Roller Shades- 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 & Halls 10 @ 44 x 69		1.00	EA	2825.60	2825.60	10/31/2023	
Schedule Total						<u>2825.60</u>		
3 - 1	Measure & Take down and Install		1.00	EA	3472.00	3472.00	10/31/2023	
Schedule Total						<u>3472.00</u>		
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						18542.31		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003048	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 23 x 86		1.00	EA	27992.35	27992.35	10/31/2023	
Schedule Total						<u>27992.35</u>		
2 - 1	Manual Roller Shades - Common Areas and Hall Ends 23" x 86"		1.00	EA	8488.28	8488.28	10/31/2023	
Schedule Total						<u>8488.28</u>		
3 - 1	Measure & Take down and Install		1.00	EA	22262.00	22262.00	10/31/2023	
Schedule Total						<u>22262.00</u>		
4 - 1	Final adjustment & measurements		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>58742.64</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003049	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1" Mini Blinds 77" x 57" & 38" X 56"		1.00	EA	32404.42	32404.42	10/31/2023	
Schedule Total						<u>32404.42</u>		
2 - 1	Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87		1.00	EA	5566.00	5566.00	10/31/2023	
Schedule Total						<u>5566.00</u>		
3 - 1	Measure & Take down and Install:		1.00	EA	6920.00	6920.00	10/31/2023	
Schedule Total						<u>6920.00</u>		
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						44890.43		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003050	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028262
 Holohil Systems Ltd
 112 John Cavanaugh Dr
 Carp ON K0A 1L0
 Canada

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RI-2B transmitters - new		10.00	EA	195.00	1950.00	10/31/2023	
Schedule Total						<u>1950.00</u>		
2 - 1	shipping		1.00	EA	50.00	50.00	10/31/2023	
Schedule Total						<u>50.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003051	Date 10-31-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032651
 Carahsoft Technology Corp
 11493 Sunset Hills Rd #100
 Reston VA 20190
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ownback up	1.00	EA	41333.27	41333.27	10/31/2023
Schedule Total					<u>41333.27</u>	

Total PO Amount 41333.27

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003052	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	B4VL38 DELL LATITUDE		1.00	EA	1408.05	1408.05	10/31/2023	
Schedule Total						<u>1408.05</u>		
Total PO Amount						<input type="text" value="1408.05"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003053	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Joshua Avery

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		30.00	EA	1650.90	49527.00	10/31/2023	
Schedule Total						<u>49527.00</u>		
2 - 1	Dell Adapter- USB-C to Ethernet (PXE Boot)		30.00	EA	30.00	900.00	10/31/2023	
Schedule Total						<u>900.00</u>		
3 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord -United States		12.00	EA	38.00	456.00	10/31/2023	
Schedule Total						<u>456.00</u>		
Total PO Amount						50883.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003054	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Shelly Beattie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	25K244855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME		2.00	EA	2238.30	4476.60	10/31/2023
Schedule Total							<u>4476.60</u>	
	2 - 1	25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE,TFL RIM PROFILEP MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD		2.00	EA	155.70	311.40	10/31/2023
Schedule Total							<u>311.40</u>	
	3 - 1	25K2451SPLL KORE,SIDE PANEL,TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD STANDARD GROUP 1,NON-METALLIC405 DESIGNER WHITE		4.00	EA	210.60	842.40	10/31/2023
Schedule Total							<u>842.40</u>	
	4 - 1	25K122454SRORLLKORE, STORAGE CABINET,ROLL OUT,RIGHT,TFLPULL 64_405 WISP,DESIGNER WHITE LOCKING KRS RDM CORE INCL,NOT INSTL,SILVER STORAGE LAMINATE COLORDF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD		2.00	EA	1600.20	3200.40	10/31/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003054	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Shelly Beattie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	STANDARD GROUP 1, NON- METALLIC 405 DESIGNER WHITESHELF PA					

Schedule Total 3200.40

5 - 1	LABORRECEIVE, DELIVER AND INSTALL	1.00	EA	451.00	451.00	10/31/2023
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Schedule Total 451.00

Total PO Amount 9281.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003055	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072648
 StellarNet Inc
 14390 Carlson Circle
 Tampa FL 33626
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UV/Vis/NIR Calibration Lamp		1.00	EA	4900.00	4900.00	10/31/2023	
						Schedule Total	<u>4900.00</u>	
2 - 1	Miniature UV-Vis-NIR cosine receptor		1.00	EA	200.00	200.00	10/31/2023	
						Schedule Total	<u>200.00</u>	
3 - 1	Shipping		1.00	EA	67.00	67.00	10/31/2023	
						Schedule Total	<u>67.00</u>	
						Total PO Amount	<u>5167.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003056	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Water Research) - JOC Job Order		1.00	EA	5040.00	5040.00	10/31/2023	
Schedule Total						<u>5040.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						5040.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003057	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order		1.00	EA	6480.00	6480.00	10/31/2023	
						Schedule Total	<u>6480.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>6480.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003058	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072138
 Commercial Tool and
 Equipment Service
 1004 S Woodrow Ln
 Denton TX 76205-6320
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform		1.00	EA	5320.00	5320.00	10/31/2023
						Schedule Total	<u>5320.00</u>	
	2 - 1	CON 24180 - Freight		1.00	EA	230.00	230.00	10/31/2023
						Schedule Total	<u>230.00</u>	
	3 - 1	CON 24180 - Labor to install gate on truck & Labor to cut old truck under Liftgate from unit / prep for install.		1.00	EA	1530.00	1530.00	10/31/2023
						Schedule Total	<u>1530.00</u>	
	4 - 1	CON 24180 - Shop Supplies		1.00	EA	61.20	61.20	10/31/2023
						Schedule Total	<u>61.20</u>	
						Total PO Amount	<u>7141.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003061	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022775
 Prolific Academic Ltd
 The Wheelhouse, Angel
 Court First Floor
 81 St Clements St
 Oxford OXON OX4 1AW
 United Kingdom

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Attention: Sarah Geisler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Prolific Research for Lidan Xu		1.00	EA	3000.00	3000.00	11/01/2023	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003062	Date 11-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

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 Purchase Order.
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Attention: Becca
 Icossipentarhos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0334

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Chestnut Hall - 102 & 115 - General Construction Agreement		1.00	EA	490362.71	490362.71	11/01/2023
						Schedule Total	<u>490362.71</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	12259.07	12259.07	11/01/2023
						Schedule Total	<u>12259.07</u>	
	3 - 1	Change Order #1		1.00	EA	29286.53	29286.53	11/01/2023
						Schedule Total	<u>29286.53</u>	
						Total PO Amount	<u>531908.31</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003063	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034050
 Buckley,Robert
 1081 Scantlings
 Vancouver BC V6H 3N9
 Canada

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Robert Buckley music	1.00	EA	150.00	150.00	11/01/2023
Schedule Total					<u>150.00</u>	

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003064	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Services Oct Lease		1.00	EA	150.08	150.08	11/01/2023	
Schedule Total						<u>150.08</u>		
2 - 1	Canon Services Sept prints/images		1.00	EA	61.23	61.23	11/01/2023	
Schedule Total						<u>61.23</u>		
Total PO Amount						211.31		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003066	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038758
 Deng,Yong
 9716 Centennial Meadows
 Ln
 Ellicott City MD 21042-6330
 United States

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Attention: Steven Scire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	11/01/2023	
Schedule Total						<u>2000.00</u>		
Total PO Amount						<u>2000.00</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003067	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9650.00	9650.00	11/01/2023
Schedule Total						<u>9650.00</u>	
Total PO Amount						<input type="text" value="9650.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003068	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MISC		1.00	EA	486.00	486.00	11/01/2023
Schedule Total						<u>486.00</u>	
2 - 1	TT-PROGRAMMING		1.00	EA	600.00	600.00	11/01/2023
Schedule Total						<u>600.00</u>	
3 - 1	TT-DESIGN		1.00	EA	160.00	160.00	11/01/2023
Schedule Total						<u>160.00</u>	
4 - 1	TT-PM		1.00	EA	140.00	140.00	11/01/2023
Schedule Total						<u>140.00</u>	
5 - 1	TT-INSTALL		1.00	EA	6885.00	6885.00	11/01/2023
Schedule Total						<u>6885.00</u>	
Total PO Amount						8271.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003069	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector		1.00	EA	3467.37	3467.37	11/01/2023
						Schedule Total	<u>3467.37</u>	
	2 - 1	Display Devices & Mounting Hardware (11 misc. items)		1.00	EA	6930.80	6930.80	11/01/2023
						Schedule Total	<u>6930.80</u>	
	3 - 1	60-1515-93 - DTP CrossPoint 84 4K (8 x 4 Seamless 4K Scaling Presentation Matrix Switcher)-100 Watt		1.00	EA	9180.56	9180.56	11/01/2023
						Schedule Total	<u>9180.56</u>	
	4 - 1	Video Devices & Cabling (15 misc. items)		1.00	EA	2995.21	2995.21	11/01/2023
						Schedule Total	<u>2995.21</u>	
	5 - 1	EW 100 G4-ME2/835-S-A - Versatile Wireless System		1.00	EA	2330.56	2330.56	11/01/2023
						Schedule Total	<u>2330.56</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003069	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	60-1761-02 - XPA U 1002-70V-Two Channel Amp, 100 watts at 70 volts		1.00	EA	729.17	729.17	11/01/2023
						Schedule Total	<u>729.17</u>	
	7 - 1	Audio Devices & Cabling (11 misc. items)		1.00	EA	1494.73	1494.73	11/01/2023
						Schedule Total	<u>1494.73</u>	
	8 - 1	Control Devices & Cabling (11 misc. items)		1.00	EA	3637.53	3637.53	11/01/2023
						Schedule Total	<u>3637.53</u>	
	9 - 1	Network Devices & Cabling (4 misc. items)		1.00	EA	383.95	383.95	11/01/2023
						Schedule Total	<u>383.95</u>	
	10 - 1	Unified Communications (115 misc. items)		1.00	EA	4180.21	4180.21	11/01/2023
						Schedule Total	<u>4180.21</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003069	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
11 - 1	Hardware & Consumables		1.00	EA	1067.49	1067.49	11/01/2023	
						Schedule Total	<u>1067.49</u>	
12 - 1	Professional Services		1.00	EA	6994.52	6994.52	11/01/2023	
						Schedule Total	<u>6994.52</u>	
13 - 1	Shipping		1.00	EA	800.00	800.00	11/01/2023	
						Schedule Total	<u>800.00</u>	
						Total PO Amount	<u>44192.10</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003070	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Maple Hall) - JOC Job Order		1.00	EA	18875.79	18875.79	11/01/2023	
Schedule Total						<u>18875.79</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/01/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						18875.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003071	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000059945
 Zed Security LLC
 624 W University Dr PMB
 435
 Denton TX 76201
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS		20.00	EA	350.00	7000.00	11/01/2023	
						Schedule Total	<u>7000.00</u>	
2 - 1	MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.		20.00	EA	350.00	7000.00	11/01/2023	
						Schedule Total	<u>7000.00</u>	
3 - 1	Freight Charge		1.00	EA	75.00	75.00	11/01/2023	
						Schedule Total	<u>75.00</u>	
						Total PO Amount	14075.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003072	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000020067
 VALD
 2108 South Boulevard, Ste
 115
 Charlotte NC 28203
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	FD Max Dual Force Plate System		1.00	EA		9200.00	9200.00	11/01/2023
Schedule Total								<u>9200.00</u>	
Total PO Amount								<input type="text" value="9200.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003073	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039433
 Clarke & Esposito, LLC
 1050 30th St NW
 Washington DC 20007-3822
 United States

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 Purchase Order.
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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Data Supply Chain Study		1.00	EA	47300.00	47300.00	11/01/2023	
Schedule Total						<u>47300.00</u>		
Total PO Amount						47300.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003075	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Randal Smith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BE83-H Ensemble Designs BrightEye 83-H HDMI to 3G / HD / SD SDI Converter with HDCP		1.00	EA	1009.80	1009.80	11/01/2023

Schedule Total 1009.80

Total PO Amount 1009.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003076	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025093
 Kayaku Advanced Materials
 Inc
 200 Flanders Rd
 Westborough MA 01581
 United States

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Attention: Micaiah Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MF-319 DEVELOPER - 4 GL CS		4.00	EA	92.67	370.68	11/01/2023	

Schedule Total 370.68

Total PO Amount 370.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003077	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031168
 Boston Dynamics Inc
 200 Smith Street Suite 4100
 Waltham MA 02451
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spot Battery		1.00	EA	6270.00	6270.00	11/01/2023	
Schedule Total						<u>6270.00</u>		
2 - 1	Shipping		1.00	EA	75.00	75.00	11/01/2023	
Schedule Total						<u>75.00</u>		
Total PO Amount						6345.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003079	Date 11-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5482.00	5482.00	11/01/2023
Schedule Total					<u>5482.00</u>	

Total PO Amount 5482.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003080	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TKE 9/05-15 Service Calls		1.00	EA	3522.40	3522.40	11/01/2023	
Schedule Total						<u>3522.40</u>		
Total PO Amount						3522.40		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003081	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
 Ohio State University
 1305 Kinnear Rd Ste 100
 Columbus OH 43212
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electron microscopy usage		1.00	EA	5000.00	5000.00	11/01/2023	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003082	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039567
 Prejean,Chantelle
 1910 Ann Ave
 Carrollton TX 75006-3716
 United States

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Attention: Jennifer
 Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alumni Awards 2023 Photography 2nd		1.00	EA	600.00	600.00	11/01/2023	
Schedule Total						600.00		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003083	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039567
 Prejean,Chantelle
 1910 Ann Ave
 Carrollton TX 75006-3716
 United States

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Attention: Jennifer
 Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	30 minutes photography		1.00	EA	150.00	150.00	11/01/2023	

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003085	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034034
 Beneficial Insectary, Inc.
 9664 Tanqueray Ct
 Redding CA 96003-6812
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bombus impatiens Research Hive		2.00	EA	146.55	293.10	11/01/2023	
Schedule Total						<u>293.10</u>		
2 - 1	shipping		1.00	EA	80.00	80.00	11/01/2023	
Schedule Total						<u>80.00</u>		
Total PO Amount						373.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003086	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039567
 Prejean,Chantelle
 1910 Ann Ave
 Carrollton TX 75006-3716
 United States

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Attention: Jennifer
 Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ring Ceremony 2023 Photography		1.00	EA	600.00	600.00	11/01/2023	
Schedule Total						<u>600.00</u>		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003087	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AlphaPette 0.5-10 uL Pipettor		1.00	EA	1170.00	1170.00	11/01/2023
						Schedule Total	<u>1170.00</u>	
	2 - 1	AlphaPette 0.5-10 uL Pipettor (A-10)		1.00	EA	0.00	0.00	11/01/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	AlphaPette 10-100 uL Pipettor		2.00	EA	0.00	0.00	11/01/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	AlphaPette 100-1000uL Pipettor		2.00	EA	0.00	0.00	11/01/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	10 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	52.75	52.75	11/01/2023
						Schedule Total	<u>52.75</u>	
	6 - 1	100 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	50.75	50.75	11/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003087	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>50.75</u>	
7 - 1	1000 µL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	41.99	41.99	11/01/2023
Schedule Total						<u>41.99</u>	
Total PO Amount						<u>1315.49</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003090	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003798
 Rice University
 6100 Main St Stop 523
 Houston TX 77005-1827
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rice Lost Book Fee ILL TN 869972	1.00	EA	76.00	76.00	11/01/2023

Schedule Total 76.00

Total PO Amount 76.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003091	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	APCRBC140 APC Replacement Battery Cartridge 140		2.00	EA	600.40	1200.80	11/01/2023
Schedule Total							<u>1200.80</u>	
Total PO Amount							1200.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003093	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038199
 Adrite LLC
 243 Lakewood Rd
 Denison TX 75020
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/4 - HC5/SC5.5 double station		2.00	EA	6890.00	13780.00	11/01/2023
Schedule Total						<u>13780.00</u>	
2 - 1	CON 2/4 - ad mount, factory installed		4.00	EA	157.00	628.00	11/01/2023
Schedule Total						<u>628.00</u>	
3 - 1	CON 3/4 - 8 year wireless service		2.00	EA	1417.92	2835.84	11/01/2023
Schedule Total						<u>2835.84</u>	
4 - 1	CON 4/4 - Shipping		1.00	EA	680.00	680.00	11/01/2023
Schedule Total						<u>680.00</u>	
Total PO Amount						17923.84	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003094	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018881
 The Houstonian Hotel Club
 & Spa
 111 N Post Oak Ln
 Houston TX 77024-7703
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deposit		1.00	EA	3000.00	3000.00	11/02/2023	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003095	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1000399883 / Motorola Solutions Remote Support Services		1.00	EA	1500.00	1500.00	11/01/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003097	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011307
 Turnkey Project Services
 LLC
 14301 Faa Blvd Ste 111
 Fort Worth TX 76155-2520
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEELCASE MONTAGE 86" AND 126" HIGH PANELS		1.00	EA	9134.29	9134.29	11/01/2023	
Schedule Total						<u>9134.29</u>		
2 - 1	VERTICAL PANEL FABRIC YARDS		34.00	EA	25.71	874.14	11/01/2023	
Schedule Total						<u>874.14</u>		
3 - 1	deliver and install per clients direcon		1.00	EA	4196.00	4196.00	11/01/2023	
Schedule Total						<u>4196.00</u>		
Total PO Amount						14204.43		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003100	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Transmission EBSD holder		2.00	EA	181.50	363.00	11/01/2023	

Schedule Total 363.00

Total PO Amount 363.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003101	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Fine Arts Endr	1.00	EA	253.00	253.00	11/02/2023
Schedule Total					<u>253.00</u>	
Total PO Amount					253.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003102	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006068
 Lewisville ISD
 Attn: Accounting Dept
 1565 W Main St 2nd Floor
 Lewisville TX 75067
 United States

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Attention: Rhonda Acker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lewisville ISD - Bus		1.00	EA	161.10	161.10	11/02/2023	
Schedule Total						<u>161.10</u>		
Total PO Amount						161.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003103	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1250.00	2500.00	11/02/2023
Schedule Total							<u>2500.00</u>	
	2 - 1	Dell 27 Monitor		6.00	EA	225.00	1350.00	11/02/2023
Schedule Total							<u>1350.00</u>	
	3 - 1	Dell XPS 15		1.00	EA	2706.62	2706.62	11/02/2023
Schedule Total							<u>2706.62</u>	
	4 - 1	DELL MOUSE US,CUS		1.00	EA	15.00	15.00	11/02/2023
Schedule Total							<u>15.00</u>	
	5 - 1	CUS,KYBD,104,US,OT,KB216-B,PMX		1.00	EA	15.00	15.00	11/02/2023
Schedule Total							<u>15.00</u>	
	6 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	11/02/2023
Schedule Total							<u>220.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003103	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard
Line- Item/Description	Mfg ID	PO Price Extended Amt Due Date
Sch		

Total PO Amount 6806.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003104	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

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Attention: Micaiah Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D&M Leasing FY24 Blanket		1.00	EA	1117.76	1117.76	11/02/2023	
Schedule Total						<u>1117.76</u>		
Total PO Amount						1117.76		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003105	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sodium chloride EMPROVE@EXPERT		1.00	EA	92.00	92.00	11/02/2023
Schedule Total						<u>92.00</u>	
2 - 1	POTASSIUM CHLORIDE MOLECULAR BIOLOGY		1.00	EA	43.12	43.12	11/02/2023
Schedule Total						<u>43.12</u>	
3 - 1	D-(+)-GLUCOSE		1.00	EA	190.00	190.00	11/02/2023
Schedule Total						<u>190.00</u>	
4 - 1	SODIUM BICARBONATE		1.00	EA	44.10	44.10	11/02/2023
Schedule Total						<u>44.10</u>	
5 - 1	SODIUM DIHYDR. PHOSPH. MONOHYDR. P.A		1.00	EA	107.10	107.10	11/02/2023
Schedule Total						<u>107.10</u>	
6 - 1	MAGNESIUM SULFATE HEPTAHYDRATE, REAGENTP		1.00	EA	32.34	32.34	11/02/2023
Schedule Total						<u>32.34</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003105	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	CALCIUM CHLORIDE DIHYDRATE MOLECULAR BI		1.00	EA	35.28	35.28	11/02/2023
						Schedule Total	<u>35.28</u>	
	8 - 1	SUCROSE GRADE II		1.00	EA	226.00	226.00	11/02/2023
						Schedule Total	<u>226.00</u>	
	9 - 1	POTASSIUM CHLORIDE, ACS REAGENT, 99.0-10		1.00	EA	28.86	28.86	11/02/2023
						Schedule Total	<u>28.86</u>	
	10 - 1	MAGNESIUM CHLORIDE ANHYDROUS		1.00	EA	27.03	27.03	11/02/2023
						Schedule Total	<u>27.03</u>	
	11 - 1	CALCIUM CHLORIDE ANHYDROUS		1.00	EA	29.04	29.04	11/02/2023
						Schedule Total	<u>29.04</u>	
	12 - 1	ETHYLENE GLYCOL-BIS (B-AMINOETHYL		1.00	EA	70.40	70.40	11/02/2023
						Schedule Total	<u>70.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003105	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	HEPES		1.00	EA	44.72	44.72	11/02/2023
						Schedule Total	<u>44.72</u>	
	14 - 1	Potassium gluconate, anhydrous, meets US		1.00	EA	25.68	25.68	11/02/2023
						Schedule Total	<u>25.68</u>	
	15 - 1	CESIUM CHLORIDE, FOR MOLECULAR BIOLOGY		1.00	EA	37.76	37.76	11/02/2023
						Schedule Total	<u>37.76</u>	
	16 - 1	HYDROCHLORIC ACID C (HCL) 1 L		1.00	EA	27.00	27.00	11/02/2023
						Schedule Total	<u>27.00</u>	
	17 - 1	POTASSIUM HYDROXIDE SOLUTION C(KOH) = 1		1.00	EA	40.59	40.59	11/02/2023
						Schedule Total	<u>40.59</u>	
	18 - 1	POTASSIUM HYDROXIDE, PELLETS, 85+%,		1.00	EA	19.84	19.84	11/02/2023
						Schedule Total	<u>19.84</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003105	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
19 - 1	GLUCONIC ACID (50% SOLUTION IN WATER) FO		1.00	EA	28.40	28.40	11/02/2023	
Schedule Total						<u>28.40</u>		
20 - 1	Shipping and handling		1.00	EA	20.00	20.00	11/02/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						1169.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003107	Date 11-02-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000058970
 North Texas Five Star
 Events
 2701 Hartlee Field Rd
 Denton TX 76208
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	43955.13	43955.13	11/02/2023
Schedule Total							<u>43955.13</u>	
Total PO Amount							43955.13	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003108	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3930000 PROTECTOR WRK STATN W/BLR 115V		1.00	EA	9045.69	9045.69	11/02/2023	
						Schedule Total	<u>9045.69</u>	
2 - 1	3908402 WORK SURFACE 4 WIDE BLACK		1.00	EA	1087.43	1087.43	11/02/2023	
						Schedule Total	<u>1087.43</u>	
3 - 1	3746702 BASE STAND 4 FOOT WIDE		1.00	EA	1189.34	1189.34	11/02/2023	
						Schedule Total	<u>1189.34</u>	
4 - 1	3924200 CARBON FILTER- ORGANICS-FOR PWS		2.00	EA	417.61	835.22	11/02/2023	
						Schedule Total	<u>835.22</u>	
5 - 1	3924201 CARBON FILTER- FORMALDEHYDE PWS		2.00	EA	571.26	1142.52	11/02/2023	
						Schedule Total	<u>1142.52</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003108	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 13300.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003110	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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Attention: Karla Henson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET ENV FS000032385		1.00	EA	20786.03	20786.03	11/02/2023
Schedule Total						<u>20786.03</u>	

Total PO Amount 20786.03

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003111	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolftrap Court
 Vienna VA 22182
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Zoom EDU licenses, 2 Months Prorated, 4103 licenses		1.00	EA	11221.48	11221.48	11/02/2023
						Schedule Total	<u>11221.48</u>	
	2 - 1	Zoom Webinar 500, 2 Months Prorated, 21 Licenses		1.00	EA	2153.77	2153.77	11/02/2023
						Schedule Total	<u>2153.77</u>	
	3 - 1	Zoom Webinar 1000, 2 Months Prorated, 14 Licenses		1.00	EA	7179.23	7179.23	11/02/2023
						Schedule Total	<u>7179.23</u>	
	4 - 1	Zoom Webinar 3000, 2 Months Prorated		1.00	EA	1623.87	1623.87	11/02/2023
						Schedule Total	<u>1623.87</u>	
	5 - 1	Zoom Large Meeting 500, 2 Months Prorated, 29 Licenses		1.00	EA	2627.26	2627.26	11/02/2023
						Schedule Total	<u>2627.26</u>	
	6 - 1	Zoom Large Meeting 1000, 2 Months		1.00	EA	317.94	317.94	11/02/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003111	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolfrap Court
 Vienna VA 22182
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Prorated, 2 Licenses						
					Schedule Total	<u>317.94</u>	
7 - 1	Zoom Cloud Recording, 2 Months Prorated		1.00	EA	10256.03	10256.03	11/02/2023
					Schedule Total	<u>10256.03</u>	
8 - 1	Zoom Events 3000, 2 Months Prorated		1.00	EA	1880.27	1880.27	11/02/2023
					Schedule Total	<u>1880.27</u>	
					Total PO Amount	<u>37259.85</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003112	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	SI# B4VL38 Dell Latitude 3440		300.00	EA	995.00	298500.00	11/02/2023
						Schedule Total	<u>298500.00</u>
2 - 1	Dell Adapter - USB 3.0 to Ethernet PXE Boot		300.00	EA	25.00	7500.00	11/02/2023
						Schedule Total	<u>7500.00</u>
3 - 1	CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails		3.00	EA	2527.49	7582.47	11/02/2023
						Schedule Total	<u>7582.47</u>
						Total PO Amount	<input type="text" value="313582.47"/>

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003113	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039433
 Clarke & Esposito, LLC
 1050 30th St NW
 Washington DC 20007-3822
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark&Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU		1.00	EA	55000.00	55000.00	11/02/2023	

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003114	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023444
 Synergy Imports LLC
 444 Hayward Ave N
 St Paul MN 55128
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Promotional Items for MBB		1.00	EA	3668.30	3668.30	11/02/2023
Schedule Total							<u>3668.30</u>	
Total PO Amount							<input type="text" value="3668.30"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003115	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016257
 2x2 Media LLC
 2011 W Houston St
 Sherman TX 75092-7625
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	350.00	350.00	11/02/2023
Schedule Total					<u>350.00</u>	
Total PO Amount					<input type="text" value="350.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003116	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008585
 Denton Trophy House LLC
 201A South Elm St
 Denton TX 76201-0000
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB Embroidery and Screenprint		1.00	EA	1175.00	1175.00	11/02/2023
Schedule Total							<u>1175.00</u>	
Total PO Amount							<input type="text" value="1175.00"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003117	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027140
 Qingdao Grand Intl Co LTD
 RM2601 No 46 Shandong
 Rd
 Qingdao 37 266071
 China

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Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RM257 LIQUID CRYSTAL MONOMER 1kg		1.00	EA	650.00	650.00	11/02/2023
						Schedule Total	<u>650.00</u>	
	2 - 1	RM82 LIQUID CRYSTAL MONOMER 1 kg		1.00	EA	650.00	650.00	11/02/2023
						Schedule Total	<u>650.00</u>	
	3 - 1	RM021 LIQUID CRYSTAL MONOMER 20g		20.00	EA	25.00	500.00	11/02/2023
						Schedule Total	<u>500.00</u>	
	4 - 1	RM059 LIQUID CRYSTAL MONOMER 1 g		20.00	EA	25.00	500.00	11/02/2023
						Schedule Total	<u>500.00</u>	
	5 - 1	RM116 LIQUID CRYSTAL MONOMER 1g		10.00	EA	30.00	300.00	11/02/2023
						Schedule Total	<u>300.00</u>	
	6 - 1	LC756 LIQUID CRYSTAL MONOMER 1g		20.00	EA	35.00	700.00	11/02/2023
						Schedule Total	<u>700.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003117	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027140
 Qingdao Grand Intl Co LTD
 RM2601 No 46 Shandong
 Rd
 Qingdao 37 266071
 China

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Attention: Xiao Li

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	S811 CHIRAL DOPANT 1g		5.00	EA	35.00	175.00	11/02/2023	
Schedule Total						<u>175.00</u>		
8 - 1	R811 CHIRAL DOPANT 1g		5.00	EA	35.00	175.00	11/02/2023	
Schedule Total						<u>175.00</u>		
Total PO Amount						<input type="text" value="3650.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003118	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	COMMERCE - RTF OCTOBER 2023		1.00	EA	10484.50	10484.50	11/02/2023
Schedule Total							<u>10484.50</u>	
Total PO Amount							10484.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003121	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MF2 MF2 MICROFORGE		1.00	EA	8085.00	8085.00	11/02/2023	
Schedule Total						<u>8085.00</u>		
2 - 1	FSGPD10 ISOTEMP 10L GP BATH		1.00	EA	694.00	694.00	11/02/2023	
Schedule Total						<u>694.00</u>		
Total PO Amount						8779.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003125	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033787
 Tennis Outlet, Inc
 4202 50th St
 Lubbock TX 79413-3810
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Pro Overgrip 60Pc Bucket		3.00	EA	79.00	237.00	11/02/2023
						Schedule Total	<u>237.00</u>
2 - 1	Player 50 PakPro Overgrip		1.00	EA	63.50	63.50	11/02/2023
						Schedule Total	<u>63.50</u>
3 - 1	Us Open TennisBalls - Case		40.00	EA	93.00	3720.00	11/02/2023
						Schedule Total	<u>3720.00</u>
4 - 1	Camera FenceMount		2.00	EA	105.00	210.00	11/02/2023
						Schedule Total	<u>210.00</u>
5 - 1	Shipping		1.00	EA	35.61	35.61	11/02/2023
						Schedule Total	<u>35.61</u>
6 - 1	Wilson Blade 98 16x19 v8-43/8		3.00	EA	192.00	576.00	11/02/2023
						Schedule Total	<u>576.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003125	11-02-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000033787
 Tennis Outlet, Inc
 4202 50th St
 Lubbock TX 79413-3810
 United States

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 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003126	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Large Powder-Free Nitrile Gloves, Qty. 100 Gloves, Teal		2.00	EA	23.38	46.76	11/02/2023	
Schedule Total						<u>46.76</u>		
2 - 1	Optic Tweezers with Stainless Steel Body and Carbon-Fiber Tips		2.00	EA	49.00	98.00	11/02/2023	
Schedule Total						<u>98.00</u>		
Total PO Amount						144.76		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003128	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C Table		8.00	EA	372.33	2978.64	11/02/2023
						Schedule Total	<u>2978.64</u>	
	2 - 1	Straight Cube		2.00	EA	1245.24	2490.48	11/02/2023
						Schedule Total	<u>2490.48</u>	
	3 - 1	Left Corner Cube		2.00	EA	1285.74	2571.48	11/02/2023
						Schedule Total	<u>2571.48</u>	
	4 - 1	Right Corner Cube		2.00	EA	1285.74	2571.48	11/02/2023
						Schedule Total	<u>2571.48</u>	
	5 - 1	Laminate Upcharge		1.00	EA	300.00	300.00	11/02/2023
						Schedule Total	<u>300.00</u>	
	6 - 1	Labor		1.00	EA	1095.00	1095.00	11/02/2023
						Schedule Total	<u>1095.00</u>	
	7 - 1	Steelcase Material		1.00	EA	434.25	434.25	11/02/2023
						Schedule Total	<u>434.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003128	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 12441.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003130	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tgx Stain-Free FastCast Acrylamide Kit, 10%,		1.00	EA	196.75	196.75	11/02/2023	
						Schedule Total	<u>196.75</u>	
2 - 1	shipping		1.00	EA	5.00	5.00	11/02/2023	
						Schedule Total	<u>5.00</u>	
						Total PO Amount	<input type="text" value="201.75"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003133	Date 11-02-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Change Order# 1 for moving chairs & riser. GAB 305 to Surplus		1.00	EA	3140.00	3140.00	11/02/2023	
Schedule Total						<u>3140.00</u>		
2 - 1	MISC		1.00	EA	60.00	60.00	11/02/2023	
Schedule Total						<u>60.00</u>		
Total PO Amount						3200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003134	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Line 1/Line 38 QLXD14/85-H50 WL185 Lavalier Microphone System		1.00	EA	2766.19	2766.19	11/03/2023	

Schedule Total 2766.19

Total PO Amount 2766.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003135	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

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Attention: Kim Willis

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	U of Michigan-Teaching Testimonies		1.00	EA	9400.00	9400.00	11/03/2023	

Schedule Total 9400.00

Total PO Amount 9400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003139	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	RCP452088BK #6Q8032227428- 000030#CART UTIL TWO SHELVES 400 LB CAPACITY		1.00	EA		331.50	331.50	11/02/2023
Schedule Total								<u>331.50</u>	
	2 - 1	9020-1450 #6Q8032227428- 000010#VWR ULT FREEZER 352 2IN DRAWER BUNDLE		1.00	EA		9995.64	9995.64	11/02/2023
Schedule Total								<u>9995.64</u>	
	3 - 1	NNSN736W #6Q8032227428- 000020#PANASONIC MICROWAVE OVEN		1.00	EA		202.91	202.91	11/02/2023
Schedule Total								<u>202.91</u>	
Total PO Amount								<u>10530.05</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003140	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021739
 Service Express LLC
 Dept 6306
 PO Box 30516
 Lansing MI 48909
 United States

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Attention: Lauren Pratt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1440.00	1440.00	11/06/2023
Schedule Total					<u>1440.00</u>	
Total PO Amount					1440.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003141	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 7320		1.00	EA		1700.00	1700.00	11/03/2023
Schedule Total								<u>1700.00</u>	
	2 - 1	Latitude 7320 Detachable Travel Keyboard and Pen		1.00	EA		160.00	160.00	11/03/2023
Schedule Total								<u>160.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock		1.00	EA		220.00	220.00	11/03/2023
Schedule Total								<u>220.00</u>	
Total PO Amount								<input type="text" value="2080.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003142	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Inland Marine Endt Low Speed		1.00	EA	10714.00	10714.00	11/03/2023	
Schedule Total						<u>10714.00</u>		
Total PO Amount						10714.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003143	Date 11-03-2023	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Cindy Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON A 1/3 - Amplifier Solstice Ace-1		1.00	EA	172032.42	172032.42	11/03/2023
Schedule Total						<u>172032.42</u>	
2 - 1	CON A 2/3 - changes to SOL ACE100F1K as outlined in quote		1.00	EA	0.00	0.00	11/03/2023
Schedule Total						<u>0.00</u>	
3 - 1	CON B 1/3 - Amplifier Solstice Ace-2		1.00	EA	262000.01	262000.01	11/03/2023
Schedule Total						<u>262000.01</u>	
4 - 1	CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote		1.00	EA	0.00	0.00	11/03/2023
Schedule Total						<u>0.00</u>	
5 - 1	ASCEND CHILLER		2.00	EA	8000.01	16000.02	11/03/2023
Schedule Total						<u>16000.02</u>	
6 - 1	Isolators		2.00	EA	5873.50	11747.00	11/03/2023
Schedule Total						<u>11747.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003143	Date 11-03-2023	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Cindy Clark

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Table Top System-1		1.00	EA	22613.60	22613.60	11/03/2023
						Schedule Total	<u>22613.60</u>	
	8 - 1	Table Top System-2		1.00	EA	19606.95	19606.95	11/03/2023
						Schedule Total	<u>19606.95</u>	
	9 - 1	Newport Photonics Accessory -10,000		1.00	EA	13215.80	13215.80	11/03/2023
						Schedule Total	<u>13215.80</u>	
	10 - 1	Newport Photonics Accessory -2,000		1.00	EA	1321.64	1321.64	11/03/2023
						Schedule Total	<u>1321.64</u>	
	11 - 1	Newport Photonics Accessory - 100		1.00	EA	462.56	462.56	11/03/2023
						Schedule Total	<u>462.56</u>	
	12 - 1	CON A&B 3/3 - Shipping & Handling		1.00	EA	4000.00	4000.00	11/03/2023
						Schedule Total	<u>4000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003143	Date 11-03-2023	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Cindy Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 523000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003144	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNV Arkansas GF70119 LL		1.00	EA	11510.00	11510.00	11/03/2023	
Schedule Total						<u>11510.00</u>		
Total PO Amount						11510.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003145	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lisa Anne Gorietti

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5540		1.00	EA	1655.00	1655.00	11/03/2023	
Schedule Total						<u>1655.00</u>		
Total PO Amount						<input type="text" value="1655.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003146	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065733
 Metroplex Piano Inc
 7225 Central Expressway
 Plano TX 75025
 United States

Ship To: This is not a valid
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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S7XPE Yamaha S7XColor: Ebony Polish		2.00	EA	80000.00	160000.00	11/03/2023	
Schedule Total						<u>160000.00</u>		
Total PO Amount						160000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003148	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023317
 Global Tree Careers Pvt Ltd
 D No 6-3-879/B/2 3rd Floor
 G Pulla reddy Sweets Bldg
 Beside CM Camp Office
 Hyderabad TS 500016
 India

Ship To: This is not a valid
 Purchase Order.
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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	600.00	600.00	11/03/2023	
Schedule Total						<u>600.00</u>		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003151	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	DATCU Crestron Lighting Panel		1.00	EA		4290.00	4290.00	11/03/2023
Schedule Total								<u>4290.00</u>	
Total PO Amount								<input type="text" value="4290.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003153	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017391
 Starbucks Coffee Company
 2401 Utah Ave S Ste 800 S-
 LA4
 Seattle WA 98134
 United States

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Attention: Starbucks
 Store#24660

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Starbucks Renovation		1.00	EA	173173.34	173173.34	11/03/2023	
Schedule Total						<u>173173.34</u>		
Total PO Amount						173173.34		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003154	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006050
 Denton Independent School
 District
 PO Box 2387
 Denton TX 76202-2387
 United States

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Attention: Elizabeth
 Dracobly

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT/Denton ISD Residency		1.00	EA	588794.48	588794.48	11/03/2023	

Schedule Total 588794.48

Total PO Amount 588794.48

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003155	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	23660.17	23660.17	11/03/2023	
Schedule Total						<u>23660.17</u>		
Total PO Amount						23660.17		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003156	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039989
 Impac Systems Engineering
 LLC
 319 S 1st St
 Temple TX 76504-5500
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c		1.00	EA	40990.00	40990.00	11/03/2023	
Schedule Total						<u>40990.00</u>		
2 - 1	Polypropylene (PP) Fresh Powder 6kg		2.00	EA	1050.00	2100.00	11/03/2023	
Schedule Total						<u>2100.00</u>		
3 - 1	CON 2/2 - Installation, Calibration, & Training		1.00	EA	1600.00	1600.00	11/03/2023	
Schedule Total						<u>1600.00</u>		
Total PO Amount						44690.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003160	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Dell Monitor Slim Soundbar - SB521A		1.00	EA	35.00	35.00	11/03/2023
						Schedule Total	<u>35.00</u>
2 - 1	Dell Latitude 5540		1.00	EA	1655.00	1655.00	11/03/2023
						Schedule Total	<u>1655.00</u>
3 - 1	Dell Performance Dock - WD19DCS		1.00	EA	255.00	255.00	11/03/2023
						Schedule Total	<u>255.00</u>
4 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	180.00	180.00	11/03/2023
						Schedule Total	<u>180.00</u>
						Total PO Amount	<u>2125.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003161	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	251KG010 RHKGF/FGF-7 10 UG		1.00	EA	377.00	377.00	11/03/2023	
Schedule Total						<u>377.00</u>		
Total PO Amount						<input type="text" value="377.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003163	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision Tower		1.00	EA	3975.69	3975.69	11/03/2023
Schedule Total						<u>3975.69</u>	
Total PO Amount						<input type="text" value="3975.69"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003164	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074833
 Sun Electronic Systems Inc
 1845 Shepard Dr
 Titusville FL 32780
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/5 - TEMPERATURE CHAMBER		1.00	EA	14865.00	14865.00	11/03/2023	
						Schedule Total	<u>14865.00</u>	
2 - 1	CON 2/5 - EXTENDED LOW TEMP, NON LM (PRINT NOTES)		1.00	EA	275.00	275.00	11/03/2023	
						Schedule Total	<u>275.00</u>	
3 - 1	CON 3/5 - RECEPTACLE 30AMP 3WIRE LOCK		1.00	EA	53.74	53.74	11/03/2023	
						Schedule Total	<u>53.74</u>	
4 - 1	CON 4/5 - HOSE LN2 SUPPLY 6' SS		1.00	EA	375.00	375.00	11/03/2023	
						Schedule Total	<u>375.00</u>	
5 - 1	CON 5/5 - Port, 2" Top materials and labor		1.00	EA	200.00	200.00	11/03/2023	
						Schedule Total	<u>200.00</u>	
						Total PO Amount	<u>15768.74</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003167	Date 11-03-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002322
 National Electrostatics Corp
 7540 Graber Road
 Middleton WI 53562-0310
 United States

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Attention: Glass/Rout

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON Tag#63726 - Power Supply, 50 VDC		1.00	EA	17570.00	17570.00	11/03/2023
Schedule Total						<u>17570.00</u>	
2 - 1	CON Tag#63726 - Controller for raster scanner/neutral beamdeflector		1.00	EA	13865.00	13865.00	11/03/2023
Schedule Total						<u>13865.00</u>	
3 - 1	CON Tag#63726 - Liquid Cooler for LOBS		1.00	EA	5760.00	5760.00	11/03/2023
Schedule Total						<u>5760.00</u>	
Total PO Amount						<u>37195.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003168	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths		3.00	EA	207.00	621.00	11/03/2023	
Schedule Total						<u>621.00</u>		
2 - 1	Shipping		1.00	EA	22.00	22.00	11/03/2023	
Schedule Total						<u>22.00</u>		
Total PO Amount						643.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003170	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000020013
 Edwise International LLP
 Head Office, Metro Mumbai
 Jer Mahal Gr Flr Dhobi
 Talao
 Mumbai MH 400002
 India

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	1043.00	1043.00	11/06/2023	
Schedule Total						<u>1043.00</u>		
Total PO Amount						1043.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003171	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032291
 GraphicVision LLC
 2525 15th St Unit 1E
 Denver CO 80211-3957
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graphic Vision Schedule FM	1.00	EA	7500.00	7500.00	11/06/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003172	Date 11-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon Financials		1.00	EA	10000.00	10000.00	11/06/2023
Schedule Total						<u>10000.00</u>	
2 - 1	copies Canon Financials		1.00	EA	2000.00	2000.00	11/06/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						12000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003173	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 34 Curved Monitor		1.00	EA	670.00	670.00	11/03/2023
Schedule Total							<u>670.00</u>	
Total PO Amount							670.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003174	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004300
 Denton Record Chronicle
 PO BOX 369
 Denton TX 76202-0000
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Denton Record Chronicle		1.00	EA	9180.00	9180.00	11/03/2023
Schedule Total							<u>9180.00</u>	
Total PO Amount							<input type="text" value="9180.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003175	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II		1.00	EA	23850.00	23850.00	11/03/2023
						Schedule Total	<u>23850.00</u>	
	2 - 1	CON 2/6 - Wavelength Expansion Kit for V-770 UVvisible/NIR spectrophotometer		1.00	EA	2871.00	2871.00	11/03/2023
						Schedule Total	<u>2871.00</u>	
	3 - 1	CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700Series (Air Cooled)		1.00	EA	4837.50	4837.50	11/03/2023
						Schedule Total	<u>4837.50</u>	
	4 - 1	CON 4/6 - FLH-741 Film Holder (sliding mount type)		1.00	EA	855.00	855.00	11/03/2023
						Schedule Total	<u>855.00</u>	
	5 - 1	CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm		4.00	EA	148.50	594.00	11/03/2023
						Schedule Total	<u>594.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003175	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Dell OptiPlex 7010 Computer		1.00	EA	1359.00	1359.00	11/03/2023	
						Schedule Total	<u>1359.00</u>	
7 - 1	Dell 22in monitor		1.00	EA	220.50	220.50	11/03/2023	
						Schedule Total	<u>220.50</u>	
8 - 1	CON 6/6 - Installation & Training includes instrument and software familiarization		1.00	EA	1665.00	1665.00	11/03/2023	
						Schedule Total	<u>1665.00</u>	
						Total PO Amount	36252.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003177	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033890
 ePlus Technology inc
 13595 Dulles Technology Dr
 Herndon VA 20171-3413
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stuart Christian

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PALO ALTO NETWORKS PA-440		1.00	EA	1822.58	1822.58	11/03/2023
Schedule Total						<u>1822.58</u>	
2 - 1	PA-440 CORE SECURITY SUBSCRIPTION BUNDLE		1.00	EA	3426.62	3426.62	11/03/2023
Schedule Total						<u>3426.62</u>	
3 - 1	PREMIUM SUPPORT, 3 YEARS		1.00	EA	1464.94	1464.94	11/03/2023
Schedule Total						<u>1464.94</u>	
Total PO Amount						6714.14	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003178	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shawn Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Dell USB-C 65 W Rugged AC Adapter with 1 meter Power Cord - North America		12.00	EA		40.00	480.00	11/03/2023
Schedule Total								480.00	
Total PO Amount								480.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003180	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000070764
 Trinity River Kayak Co LLC
 1601 E Sandy Lake Rd
 Coppell TX 75019
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12 single kayaks for the "Blast" river run 9/30/23 @10am	1.00	EA	529.20	529.20	11/06/2023

Schedule Total 529.20

Total PO Amount 529.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003181	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	2940.00	2940.00	11/03/2023	
Schedule Total						<u>2940.00</u>		
2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		2.00	EA	180.00	360.00	11/03/2023	
Schedule Total						<u>360.00</u>		
Total PO Amount						3300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003182	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Brandon Lacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union Roof Repair - General Construction Agreement		1.00	EA	82108.52	82108.52	11/06/2023	
Schedule Total						<u>82108.52</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						82108.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003183	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013957
 Secretary of State
 PO Box 13697
 Austin TX 78711
 United States

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Attention: Allison Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request_Notary	1.00	EA	11.00	11.00	11/06/2023

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003184	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Apple Mac Studio - All in one		1.00	EA	3699.92	3699.92	11/06/2023	
Schedule Total						<u>3699.92</u>		
Total PO Amount						3699.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003186	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Bill Hunter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CBS Mechanical Inc- Clark Bakery Popsicle Machine Plumbing		1.00	EA	16239.00	16239.00	11/06/2023	
Schedule Total						16239.00		
Total PO Amount						16239.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003189	Date 11-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		15.00	EA	4216.67	63250.05	11/06/2023	
Schedule Total						<u>63250.05</u>		
2 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		15.00	EA	660.00	9900.00	11/06/2023	
Schedule Total						<u>9900.00</u>		
Total PO Amount						73150.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003190	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Disinfecting Wipes		1.00	PK	15.24	15.24	11/06/2023
						Schedule Total	<u>15.24</u>	
	2 - 1	Wireless Mouse & Keyboard		1.00	EA	23.99	23.99	11/06/2023
						Schedule Total	<u>23.99</u>	
	3 - 1	Black Sharpies		2.00	EA	7.63	15.26	11/06/2023
						Schedule Total	<u>15.26</u>	
	4 - 1	Facial Tissue		2.00	PK	7.69	15.38	11/06/2023
						Schedule Total	<u>15.38</u>	
	5 - 1	Sign Holder		20.00	EA	7.97	159.40	11/06/2023
						Schedule Total	<u>159.40</u>	
						Total PO Amount	<u>229.27</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003191	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022427
 Optomec, Inc.
 3911 Singer Boulevard NE
 Albuquerque NM 87109-5841
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OPTOMECC-Service Form Request		1.00	EA	38777.00	38777.00	11/06/2023	
Schedule Total						<u>38777.00</u>		
Total PO Amount						38777.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003192	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Linde		1.00	EA	6279.49	6279.49	11/06/2023	
Schedule Total						<u>6279.49</u>		
Total PO Amount						6279.49		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003193	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Micaiah Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ML1 fitler, #53 Rimmed frame		3.00	EA	207.00	621.00	11/06/2023	
Schedule Total						<u>621.00</u>		
2 - 1	energy series mug		1.00	EA	0.00	0.00	11/06/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						621.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003194	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&D (RDC)		1.00	EA	5720.00	5720.00	11/06/2023	
Schedule Total						<u>5720.00</u>		
2 - 1	Connection kit pump, DN 25ISO-KF Hose, clampingandcentering rings, length: 1 m		1.00	EA	140.00	140.00	11/06/2023	
Schedule Total						<u>140.00</u>		
Total PO Amount						5860.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003195	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6279-001 Breadboard 24 x 24 x 1/2		1.00	EA	506.58	506.58	11/06/2023	
Schedule Total						<u>506.58</u>		
2 - 1	Adapter Plate 2 for Ø2.0" Parabolic Mirror		2.00	EA	34.34	68.68	11/06/2023	
Schedule Total						<u>68.68</u>		
3 - 1	Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold		1.00	EA	342.77	342.77	11/06/2023	
Schedule Total						<u>342.77</u>		
4 - 1	Ø50.8 mm, RFL = 50.8 mm, 90° OAP, ProtectedGold		1.00	EA	342.77	342.77	11/06/2023	
Schedule Total						<u>342.77</u>		
5 - 1	Ø50.8 mm, RFL = 127.0 mm, 90° OAP, ProtectedGold		3.00	EA	342.77	1028.31	11/06/2023	
Schedule Total						<u>1028.31</u>		
Total PO Amount						<u>2289.11</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003195	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch						

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003196	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011519
 University of Wisconsin-
 Madison
 dba Waisman
 Biomanufacturing
 1500 Highland Ave RM
 T480
 Madison WI 53705
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNV Wisconsin GF70128 Lang		1.00	EA	53400.81	53400.81	11/06/2023
Schedule Total						<u>53400.81</u>	
Total PO Amount						53400.81	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003197	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

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 Purchase Order.
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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNV Arkansas GF70128-yr 2 Lang	1.00	EA	7524.00	7524.00	11/06/2023

Schedule Total 7524.00

Total PO Amount 7524.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003198	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bandpass Filter, Ø25 mm, CWL = 490 nm, FWHM = 10 nm		1.00	EA	161.44	161.44	11/06/2023	
Schedule Total						<u>161.44</u>		
2 - 1	Shipping & Handling		1.00	EA	14.39	14.39	11/06/2023	
Schedule Total						<u>14.39</u>		
Total PO Amount						175.83		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003199	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tango cards for research participant payments		1.00	EA	90.00	90.00	11/06/2023	
Schedule Total						<u>90.00</u>		
Total PO Amount						<input type="text" value="90.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003200	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011075
 Sutter Instrument Corp
 One Digital Drive
 Novato CA 94949
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1		1.00	EA	25990.00	25990.00	11/06/2023	
Schedule Total						<u>25990.00</u>		
2 - 1	CON 2/2 - Shipping and Handling Charges		1.00	EA	650.00	650.00	11/06/2023	
Schedule Total						<u>650.00</u>		
Total PO Amount						26640.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003201	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Mike Flores

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,		16.00	EA	2221.92	35550.72	11/06/2023	
Schedule Total						<u>35550.72</u>		
2 - 1	2X4MP(8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty		9.00	EA	1167.56	10508.04	11/06/2023	
Schedule Total						<u>10508.04</u>		
3 - 1	SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)		8.00	EA	90.15	721.20	11/06/2023	
Schedule Total						<u>721.20</u>		
4 - 1	WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE		8.00	EA	42.54	340.32	11/06/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003201	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Mike Flores

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							<u>340.32</u>	
5 - 1	5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY		5.00	EA	583.58	2917.90	11/06/2023	
Schedule Total							<u>2917.90</u>	
6 - 1	PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE		5.00	EA	98.24	491.20	11/06/2023	
Schedule Total							<u>491.20</u>	
7 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY		139.00	EA	558.25	77596.75	11/06/2023	
Schedule Total							<u>77596.75</u>	
8 - 1	Freight		1.00	EA	297.00	297.00	11/06/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003201	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 297.00

Total PO Amount 128423.13

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003202	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24161

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CON 1/4 - EMS EMS002 Plunge Freezer		1.00	EA	12962.95	12962.95	11/06/2023
						Schedule Total	<u>12962.95</u>
2 - 1	CON 2/4 - EMS Propane Transfer System		1.00	EA	688.19	688.19	11/06/2023
						Schedule Total	<u>688.19</u>
3 - 1	CON 3/4 - EMS Environmental Chamber		1.00	EA	13513.50	13513.50	11/06/2023
						Schedule Total	<u>13513.50</u>
4 - 1	CON 4/4 - EMS Muscle Biopsy Clamps		1.00	EA	605.61	605.61	11/06/2023
						Schedule Total	<u>605.61</u>
						Total PO Amount	<u>27770.25</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003203	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019398
 Hallmark Casework
 3413 E Greenridge Dr
 Houston TX 77057
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	kewaunee ADA sink, cupboard cabinet, ect	1.00	EA	5726.00	5726.00	11/06/2023

Schedule Total 5726.00

Total PO Amount 5726.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003204	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041859
 Laurell Technologies
 Corporation
 441 Industrial Drive
 North Wales PA 19454-
 4150
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spin Processor		1.00	EA	6895.00	6895.00	11/06/2023	
Schedule Total						<u>6895.00</u>		
2 - 1	Vacuum Pump, oil-less, 110 VAC, 60 Hz		1.00	EA	1245.00	1245.00	11/06/2023	
Schedule Total						<u>1245.00</u>		
Total PO Amount						<u>8140.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003205	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032973
 ProQuest LLC
 789 E Eisenhower Pkwy
 Ann Arbor MI 48108
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ProQuest Mocat Catalog Subscription		1.00	EA	6837.32	6837.32	11/06/2023	

Schedule Total 6837.32

Total PO Amount 6837.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003206	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Velka Vasquez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		6.00	EA	1408.05	8448.30	11/06/2023
Schedule Total						<u>8448.30</u>	
2 - 1	Dell Monitor E2723H		12.00	EA	145.00	1740.00	11/06/2023
Schedule Total						<u>1740.00</u>	
3 - 1	Dell Docking Station		6.00	EA	175.00	1050.00	11/06/2023
Schedule Total						<u>1050.00</u>	
4 - 1	Dell Latitude 7320		1.00	EA	1870.00	1870.00	11/06/2023
Schedule Total						<u>1870.00</u>	
Total PO Amount						13108.30	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003207	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PELCO EPOXY RESIN 1 GAL, EA		1.00	EA	278.30	278.30	11/06/2023	
Schedule Total						<u>278.30</u>		
2 - 1	PELCO FAST CURE HRDNR, 1/2 GAL		1.00	EA	89.40	89.40	11/06/2023	
Schedule Total						<u>89.40</u>		
Total PO Amount						367.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003209	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016605
 Thermo Fisher Scientific
 Chemicals Inc
 2 Radcliff Rd
 Tewksbury MA 01876
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	044210-22 100g Tungsten powder, APS <micron, 99.95% (metals basis)		1.00	EA	114.00	114.00	11/06/2023	

Schedule Total 114.00

Total PO Amount 114.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003210	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344-2290
 United States

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Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Displacement Gage; Model 632.02F-20, Metric		1.00	EA	3344.25	3344.25	11/06/2023
						Schedule Total	<u>3344.25</u>	
	2 - 1	Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor		1.00	EA	688.00	688.00	11/06/2023
						Schedule Total	<u>688.00</u>	
	3 - 1	Cable Assembly; RJ50 to JT connector, 7.5m (25 ft)		1.00	EA	407.00	407.00	11/06/2023
						Schedule Total	<u>407.00</u>	
	4 - 1	Onsite Calibration		1.00	EA	1173.00	1173.00	11/06/2023
						Schedule Total	<u>1173.00</u>	
	5 - 1	Onsite Install & Commissioning		1.00	EA	267.00	267.00	11/06/2023
						Schedule Total	<u>267.00</u>	
	6 - 1	Onsite Basic Operator Training		1.00	EA	267.00	267.00	11/06/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003210	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344-2290
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>267.00</u>	
7 - 1	FSE Travel Expense		1.00	EA	594.00	594.00	11/06/2023
Schedule Total						<u>594.00</u>	
Total PO Amount						<u>6740.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003212	Date 11-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CON 1/5 - Nikon Ti2-U Inverted Microscope		1.00	EA	17560.39	17560.39	11/07/2023
Schedule Total						<u>17560.39</u>	
2 - 1	CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets		1.00	EA	5909.54	5909.54	11/07/2023
Schedule Total						<u>5909.54</u>	
3 - 1	CON 3/5 - Plan Apo Lambda Objectives		1.00	EA	7010.64	7010.64	11/07/2023
Schedule Total						<u>7010.64</u>	
4 - 1	CON 4/5 - Components for DIC		1.00	EA	6497.40	6497.40	11/07/2023
Schedule Total						<u>6497.40</u>	
5 - 1	CON 5/5 - Gliding stage		1.00	EA	3556.15	3556.15	11/07/2023
Schedule Total						<u>3556.15</u>	
6 - 1	D-C DIC SLIDER 40X I		1.00	EA	837.20	837.20	01/30/2024
Schedule Total						<u>837.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003212	Date 11-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

Ship To: This is not a valid
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 41371.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003214	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	1890.12	1890.12	11/06/2023
Schedule Total						<u>1890.12</u>	
2 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	11/06/2023
Schedule Total						<u>268.37</u>	
Total PO Amount						2158.49	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003215	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025141
 STM Charters Inc
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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 Purchase Order.
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 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STM - WBB Charter		1.00	EA	181250.00	181250.00	11/07/2023
Schedule Total							181250.00	
Total PO Amount							181250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003216	11-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025141
 STM Charters Inc
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STM - MBB Charter		1.00	EA	185250.00	185250.00	11/07/2023
Schedule Total							<u>185250.00</u>	
Total PO Amount							185250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003227	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	H1B filing fees for Dr. Tao Hou		1.00	EA	460.00	460.00	11/07/2023
Schedule Total							<u>460.00</u>	
	2 - 1	H1B fraud prevention fee		1.00	EA	500.00	500.00	11/07/2023
Schedule Total							<u>500.00</u>	
	3 - 1	H1B premium processing fee		1.00	EA	2500.00	2500.00	11/07/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							<u>3460.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003228	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGAGB17- 198Calm Ganging Bracket		3.00	EA	71.48	214.44	11/07/2023
Schedule Total						<u>214.44</u>	
2 - 1	ALLSTEELGLGB17-181--. P71-.U-\$(1)-.UR- 28-\$(1)-.UR-28Calm Ottoman		1.00	EA	1314.68	1314.68	11/07/2023
Schedule Total						<u>1314.68</u>	
3 - 1	ALLSTEELGTGB17- 1632H17-L--. P71-\$(L2STD)-. LPE1Calm 16Dx32W Table 1 pc Lam		1.00	EA	1020.76	1020.76	11/07/2023
Schedule Total						<u>1020.76</u>	
4 - 1	ALLSTEELGM2NTRD30H15- L--.X-\$(L2STD)-.LPE1- .P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam		1.00	EA	1231.66	1231.66	11/07/2023
Schedule Total						<u>1231.66</u>	
5 - 1	ALLSTEELSPLS-CALM-1-- .M586345-.P71-.U-\$(3) -.1056--10-\$(1)-.UR- 28Spl Gun Calm Lounge One Seat		4.00	EA	2272.84	9091.36	11/07/2023
Schedule Total						<u>9091.36</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003228	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

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 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
6 - 1	ALLSTEELSPLS-CALM-1-- .M586342-.P71-.U-(3) -.1056--10-(1)-.UR- 28Spl Gun Calm Lounge One Seat		1.00	EA	2107.67	2107.67	11/07/2023
Schedule Total						<u>2107.67</u>	
7 - 1	ALLSTEELSPLS-CALM- 2NOARM--.M586344-. P71-.U-(3)-.1056-- 10-(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless		1.00	EA	2639.58	2639.58	11/07/2023
Schedule Total						<u>2639.58</u>	
8 - 1	ALLSTEELSPLS-CALM-C-- .M586343-.P71-.U-(3) -.1056--10-(1)-.UR- 28Spl Gun Calm Corner		1.00	EA	2366.96	2366.96	11/07/2023
Schedule Total						<u>2366.96</u>	
9 - 1	ALLSTEELAMPTLF30RND-- .X-(L2STD)-.LPE1-. PEStructure 30" Diameter Round Top Lam		3.00	EA	184.32	552.96	11/07/2023
Schedule Total						<u>552.96</u>	
10 - 1	ALLSTEELAMPTXM36G--\$(3.00	EA	299.16	897.48	11/07/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003228	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	P1)-.P71Structure X Base Med. Counter Height with Glides						
					Schedule Total	<u>897.48</u>	
11 - 1	ALLSTEELGGHB17-071--. QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Guest Armless		2.00	EA	631.81	1263.62	11/07/2023
					Schedule Total	<u>1263.62</u>	
12 - 1	ALLSTEELGMHB17-041--. BK-.QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless		6.00	EA	772.12	4632.72	11/07/2023
					Schedule Total	<u>4632.72</u>	
13 - 1	ALLSTEELWKBKFN3H3015- -.X-\$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves		6.00	EA	512.40	3074.40	11/07/2023
					Schedule Total	<u>3074.40</u>	
14 - 1	HON INDUSTRIESHTLC3096HCT P--.N-\$(L2STD)-. LPE1-\$(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod		1.00	EA	984.90	984.90	11/07/2023
					Schedule Total	<u>984.90</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003228	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Anna Nguyen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	15 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	2055.00	2055.00	11/07/2023
						Schedule Total	<u>2055.00</u>	
	16 - 1	WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES		3.00	EA	75.00	225.00	11/07/2023
						Schedule Total	<u>225.00</u>	
						Total PO Amount	<u>33673.19</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003229	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026810
 In-Part Publishing Ltd
 3rd Fl Parkhead House
 Carver Street
 Sheffield S1 4FS
 United Kingdom

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Attention: Amanda Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	In-Part Renewal FY24	1.00	EA	11025.00	11025.00	11/07/2023
Schedule Total					<u>11025.00</u>	

Total PO Amount 11025.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003230	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041467
 Toronto Research Chemical
 20 Martin Ross Avenue
 North York ON M3J 2K8
 Canada

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Attention: Crystal Garrett
 CG24158

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hydroxylamine-d3 Hydrochloride-d, 1G		1.00	EA	339.00	339.00	11/07/2023	

Schedule Total 339.00

Total PO Amount 339.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003231	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053689
 Digital Architecture Inc
 Attn: Accounts Receivable
 3111 W Pipkin Rd Ste 110
 Lakeland FL 33811
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	33360.60	33360.60	11/07/2023
Schedule Total					<u>33360.60</u>	

Total PO Amount 33360.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003233	Date 11-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3 phase 480v - 30amp - Service disconnects		1.00	EA	1230.00	1230.00	11/07/2023	
Schedule Total						<u>1230.00</u>		
Total PO Amount						1230.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003234	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	97.20	97.20	11/07/2023
Schedule Total						<u>97.20</u>	
Total PO Amount						<input type="text" value="97.20"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003235	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039906
 Will Rogers Medallion
 Award Committee
 5634 W Marshall Ln
 Pima AZ 85543-9012
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	11/07/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003236	Date 11-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038880
 Parenteau,Joseph
 944 Thorncreek Ct
 Thornton CO 80241-3906
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	640.00	640.00	11/07/2023
Schedule Total					<u>640.00</u>	
Total PO Amount					640.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003237	Date 11-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8633.31	8633.31	11/07/2023
Schedule Total					<u>8633.31</u>	

Total PO Amount 8633.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003238	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002005
 Cole-Parmer Instrument Co
 625 E Bunker Court
 Vernon Hills IL 60061
 United States

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Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Scienceware F42400-4011Vacuum Desiccator cabinet 35L		2.00	EA	1959.25	3918.50	11/07/2023	
Schedule Total						<u>3918.50</u>		
Total PO Amount						3918.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003241	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						<u>0.00</u>	
2 - 1	Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						<u>0.00</u>	
3 - 1	Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						<u>0.00</u>	
4 - 1	iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2		1.00	EA	0.00	0.00	11/07/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003241	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Kandice Green

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

stabilizers- 50 reactions of no-RT control supermix

Schedule Total 0.00

5 - 1	SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions	1.00	EA	0.00	0.00	11/07/2023
-------	---	------	----	------	------	------------

Schedule Total 0.00

6 - 1	CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables	1.00	EA	27995.00	27995.00	11/07/2023
-------	---	------	----	----------	----------	------------

Schedule Total 27995.00

7 - 1	Shipping	1.00	EA	270.90	270.90	11/07/2023
-------	----------	------	----	--------	--------	------------

Schedule Total 270.90

Total PO Amount 28265.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003241	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003252	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1")			4.00	EA		290.00	1160.00	11/07/2023
Schedule Total									<u>1160.00</u>	
Total PO Amount									1160.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003253	Date 11-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013370
 Galls, LLC
 PO Box 505614
 St. Louis MO 63150-5614
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Galls LLC Blanket Order FY24	1.00	EA	20000.00	20000.00	11/07/2023

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003254	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0410

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clark Hall MEP - CSP Agreement		1.00	EA	2630271.00	2630271.00	11/08/2023
						Schedule Total	<u>2630271.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	48495.00	48495.00	11/08/2023
						Schedule Total	<u>48495.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/08/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>2678766.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003255	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2		41.00	EA	760.80	31192.80	11/07/2023	
Schedule Total						<u>31192.80</u>		
2 - 1	RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER		1.00	EA	3085.00	3085.00	11/07/2023	
Schedule Total						<u>3085.00</u>		
Total PO Amount						34277.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003256	Date 11-08-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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 Purchase Order.
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Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate GAB 319/321 Black box theatre - General Construction Agreement		1.00	EA	47419.56	47419.56	11/08/2023	
Schedule Total						<u>47419.56</u>		
2 - 1	Payment Bond		1.00	EA	463.00	463.00	11/08/2023	
Schedule Total						<u>463.00</u>		
3 - 1	Change Order #1		1.00	EA	9368.09	9368.09	11/08/2023	
Schedule Total						<u>9368.09</u>		
Total PO Amount						<u>57250.65</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003257	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Herman McKeiver

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Hurley 2nd floor e-locks - General Construction Agreement		1.00	EA	34248.90	34248.90	11/07/2023	
Schedule Total						<u>34248.90</u>		
2 - 1	Payment Bond		1.00	EA	1250.00	1250.00	11/07/2023	
Schedule Total						<u>1250.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/07/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						35498.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003258	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Product Unit Price Quantity SubtotalMobile Precision 7770		1.00	EA	2650.00	2650.00	11/07/2023	
Schedule Total						<u>2650.00</u>		
2 - 1	Dell Performance Dock- WD19DCS		1.00	EA	229.49	229.49	11/07/2023	
Schedule Total						<u>229.49</u>		
3 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE,68.47cm (27")		1.00	EA	428.99	428.99	11/07/2023	
Schedule Total						<u>428.99</u>		
Total PO Amount						<input type="text" value="3308.48"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003261	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071682
 Yathapu Consulting Pvt Ltd
 301, Usha Kiran Arcade
 OU Road
 Shivam Circle
 Hyderabad AP TS 500044
 India

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Attention: Tracie Frey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	I20 Fever Recruiting Fair		1.00	EA	1530.00	1530.00	11/08/2023	
Schedule Total						<u>1530.00</u>		
Total PO Amount						1530.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003263	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6325.00	6325.00	11/08/2023
Schedule Total					<u>6325.00</u>	

Total PO Amount 6325.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003264	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004867
 Texas Radiology Associates
 LLP
 PO Box 3368
 Indianapolis IN 46206-2285
 United States

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 Purchase Order.
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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	11/08/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003265	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7920.00	7920.00	11/08/2023
Schedule Total						<u>7920.00</u>	
Total PO Amount						7920.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003266	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053689
 Digital Architecture Inc
 Attn: Accounts Receivable
 3111 W Pipkin Rd Ste 110
 Lakeland FL 33811
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	22254.71	22254.71	11/08/2023
Schedule Total					<u>22254.71</u>	

Total PO Amount 22254.71

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003267	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003731
 Western BRW Paper Co Inc
 1800 Kelly Blvd
 Carrollton TX 75006
 United States

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Attention: Jack Cervantes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Western Pap 840 cases Copy Ppr		840.00	EA	37.75	31710.00	11/08/2023	
Schedule Total						<u>31710.00</u>		
Total PO Amount						31710.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003268	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039973
 US Water Systems
 1209 Country Club Rd
 Indianapolis IN 46234-1818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DI Resin Filters	6.00	EA	99.95	599.70	11/08/2023
Schedule Total					<u>599.70</u>	

Total PO Amount 599.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003269	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order		1.00	EA	81360.00	81360.00	11/08/2023	
Schedule Total						<u>81360.00</u>		
2 - 1	Payment Bond		1.00	EA	1600.00	1600.00	11/08/2023	
Schedule Total						<u>1600.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/08/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						82960.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003271	Date 11-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039898
 National Glazing Solutions
 LLC
 10000 N Central Expy Ste
 400
 Dallas TX 75231-4180
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aff-15 60" x 100' 3M Sun Control Film - Affinity : Aff-15 60" x 100' 520 sq ft 1.25 LF		1.00	EA	1650.00	1650.00	11/08/2023	
						Schedule Total	<u>1650.00</u>	
2 - 1	Solar Installation Labor : Solar 400		1.00	EA	1800.00	1800.00	11/08/2023	
						Schedule Total	<u>1800.00</u>	
3 - 1	Cut Down Charges Additional Fees : Cut Down Charges		1.00	EA	25.00	25.00	11/08/2023	
						Schedule Total	<u>25.00</u>	
4 - 1	Shipping Additional Fees : Shipping		1.00	EA	112.50	112.50	11/08/2023	
						Schedule Total	<u>112.50</u>	
5 - 1	Change Order#1 to Install owner provided film in 1st floor elevator atrium & Removal Installation Labor : Removal 490		1.00	EA	2865.22	2865.22	11/08/2023	
						Schedule Total	<u>2865.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003271	Date 11-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039898
 National Glazing Solutions
 LLC
 10000 N Central Expy Ste
 400
 Dallas TX 75231-4180
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Travel Costs Additional Fees : Travel Costs		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						6602.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003272	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human HGF (Insect derived)		1.00	EA	189.90	189.90	11/08/2023	
Schedule Total						<u>189.90</u>		
2 - 1	Human Oncostatin M (227 a.a.)		1.00	EA	606.60	606.60	11/08/2023	
Schedule Total						<u>606.60</u>		
3 - 1	Freight		1.00	EA	30.00	30.00	11/08/2023	
Schedule Total						<u>30.00</u>		
Total PO Amount						826.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003274	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Barium titanate(IV), powder, <2 m, 99.5% trace metals basis500 Grams		1.00	EA	356.00	356.00	11/08/2023	
Schedule Total						<u>356.00</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	11/08/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						376.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003275	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039192
 Montoya,Maceo
 72 1st St
 Woodland CA 95695-3207
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Reviewer Payment for Maceo Montoya		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003276	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Justin Sprick

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TANGO funds-Account A85244670		1.00	EA	400.00	400.00	11/08/2023	
Schedule Total						<u>400.00</u>		
Total PO Amount						400.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003277	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Justin Sprick

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TANGO funds-Account A28974281		1.00	EA	750.00	750.00	11/08/2023	
Schedule Total						<u>750.00</u>		
Total PO Amount						750.00		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003278	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037613
 Pi Tau Sigma
 Institute For
 Micromanufacturing
 911 Hergot Ave 10137
 Ruston LA 71272
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stoles		5.00	EA	25.00	125.00	11/08/2023	
						Schedule Total	<u>125.00</u>	
2 - 1	cords		15.00	EA	10.00	150.00	11/08/2023	
						Schedule Total	<u>150.00</u>	
3 - 1	Shipping		1.00	EA	17.00	17.00	11/08/2023	
						Schedule Total	<u>17.00</u>	
						Total PO Amount	<u>292.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003279	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fabricate + Install (2) Jumbotron Faces DATCU		1.00	EA	950.00	950.00	11/08/2023
Schedule Total							<u>950.00</u>	
	2 - 1	Fabricate + Install (2) New Panels for Scoreboards DATCU		1.00	EA	4000.00	4000.00	11/08/2023
Schedule Total							<u>4000.00</u>	
Total PO Amount							4950.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003283	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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 Purchase Order.
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Attention: Crystal Garrett
 CG24163

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Diethyl Pyrocarbonate invoice		1.00	EA	252.34	252.34	11/08/2023	
Schedule Total						<u>252.34</u>		
2 - 1	Sorbic Acid invoice		1.00	EA	30.95	30.95	11/08/2023	
Schedule Total						<u>30.95</u>		
Total PO Amount						283.29		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003289	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001668
 Chemtech Scientific
 207 Buck Rd Ste 1C
 Holland PA 18966
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8- 3/4"Hose barb w/US plug, 1.8 CFM		1.00	EA	2312.55	2312.55	11/08/2023	
Schedule Total						<u>2312.55</u>		
2 - 1	Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8,1400N		1.00	EA	349.35	349.35	11/08/2023	
Schedule Total						<u>349.35</u>		
Total PO Amount						2661.90		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003290	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BSN		1.00	EA	3028.95	3028.95	11/08/2023
Schedule Total							<u>3028.95</u>	
Total PO Amount							3028.95	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003292	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069461
 Legacy Carriers, LLC
 PO Box 2647
 McKinney TX 75070-8174
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Trailer to SMU game 11/10		1.00	EA	1000.00	1000.00	11/08/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						<u>1000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003293	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039237
 Ross,Derek G
 675 Jennifer Dr
 Auburn AL 36830-7109
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Reviewer Ross		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003294	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039314
 Howard,Tharon
 250 Gin Shoals Rd
 Six Mile SC 29682-9603
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Reviewer Howard		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003295	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sally Pettyjohn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Laptop 5540 XCTO Base		1.00	EA	1815.00	1815.00	11/08/2023
Schedule Total							<u>1815.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	11/08/2023
Schedule Total							<u>440.00</u>	
Total PO Amount							<u>2255.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003297	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039185
 Williams,Sean
 6771 E Hacienda La
 Colorada Dr
 Gold Canyon AZ 85118-
 1910
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Reviewer Williams	1.00	EA	150.00	150.00	11/08/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003298	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039202
 Reiff,Mary Jo
 2547 Missouri St
 Lawrence KS 66046-4543
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Reviewer Reiff		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003299	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039336
 Mejia,Michael
 729 S Park St
 Salt Lake City UT 84102-3315
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Reviewer Mejia		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003300	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000009538
 Frazier,Cameron Cole
 808 Bear Branch Ct
 Rockwall TX 75087-3179
 United States

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Attention: Blair Smith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	design		1.00	EA	300.00	300.00	11/08/2023
Schedule Total						<u>300.00</u>	
Total PO Amount						300.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003301	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: Crystal Garrett
 CG24174

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(+_-)Tocol 1mL		1.00	EA	238.00	238.00	11/08/2023	
Schedule Total						<u>238.00</u>		
2 - 1	Fucoxanthin 5mg		1.00	EA	84.00	84.00	11/08/2023	
Schedule Total						<u>84.00</u>		
3 - 1	Flat rate shipping		1.00	EA	39.00	39.00	11/08/2023	
Schedule Total						<u>39.00</u>		
Total PO Amount						361.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003302	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis for Service tag JBQ0T72 , APOS_PowerConnect_6510_Upgrades and Extensions, Contract type XH		1.00	EA	110.89	110.89	11/08/2023
Schedule Total						<u>110.89</u>	
2 - 1	6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service Tag JBQ0T72, APOS_PowerConnect_6510_Upgrades and Extensions, Contract type XJ		1.00	EA	289.94	289.94	11/08/2023
Schedule Total						<u>289.94</u>	
3 - 1	6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis for FCQ0T72 - Service Tag, APOS_PowerConnect_6510_Upgrades and ExtensionsContract type XH		1.00	EA	110.89	110.89	11/08/2023
Schedule Total						<u>110.89</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003302	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	4 - 1	6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service tag FCQ0T72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XJ		1.00	EA	289.95	289.95	11/08/2023

Schedule Total 289.95

Total PO Amount 801.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003303	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024		1.00	EA	4224.84	4224.84	11/08/2023	
Schedule Total						<u>4224.84</u>		
2 - 1	ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024		1.00	EA	4039.32	4039.32	11/08/2023	
Schedule Total						<u>4039.32</u>		
Total PO Amount						8264.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003304	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24173

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Applied Biosystems PowerUp SYBR Green Master Mix for qPCR		1.00	EA	456.00	456.00	11/08/2023
Schedule Total							<u>456.00</u>	
	2 - 1	Promega GoTaq G2 Green Master Mix		1.00	EA	342.26	342.26	11/08/2023
Schedule Total							<u>342.26</u>	
	3 - 1	NEB T4 DNA Ligase - 20000 units		1.00	EA	68.00	68.00	11/08/2023
Schedule Total							<u>68.00</u>	
	4 - 1	Applied Biosystems High-Capacity cDNA Reverse Transcription Kit		1.00	EA	387.65	387.65	11/08/2023
Schedule Total							<u>387.65</u>	
Total PO Amount							<input type="text" value="1253.91"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003305	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039209
 Vaquera,Santiago R
 3221 Ortiz Dr NE
 Albuquerque NM 87110-1967
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Reviewer Vaquera-Vásquez	1.00	EA	150.00	150.00	11/08/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003306	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000073920
 Viswanathan,Padma
 213 N Summit Ave
 Fayetteville AR 72701-1312
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Reviewer Viswanathan		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003307	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039207
 Tejada,Roberto J
 819 Andrews St
 Houston TX 77019-5208
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Reviewer Tejada		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003310	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016350
 Najera,Anthony
 829 East Windsor Drive
 Denton TX 76209
 United States

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Attention: Gabriela Mendez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CPT Video Services	1.00	EA	3475.00	3475.00	11/09/2023
Schedule Total					<u>3475.00</u>	

Total PO Amount 3475.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003311	Date 11-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1150.00	1150.00	11/09/2023
Schedule Total						<u>1150.00</u>	
2 - 1	Dell Latitude 5540		1.00	EA	1810.00	1810.00	11/09/2023
Schedule Total						<u>1810.00</u>	
Total PO Amount						2960.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003312	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Esspresso		1.00	EA	5771.00	5771.00	11/09/2023	

Schedule Total 5771.00

Total PO Amount 5771.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003314	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014056
 Texas Higher Educ
 Coordinating Board
 Attn: Cash Receipts Office
 PO Box 12788
 AUSTIN TX 78711-2788
 United States

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Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	THECB ApplyTexas 2023-2024 Annual Payment		1.00	EA	45360.00	45360.00	11/09/2023	
Schedule Total						45360.00		
Total PO Amount						45360.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003315	Date 11-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sheridan Books - My Darling Boys	1.00	EA	5889.59	5889.59	11/09/2023

Schedule Total 5889.59

Total PO Amount 5889.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003316	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038880
 Parenteau,Joseph
 944 Thorncreek Ct
 Thornton CO 80241-3906
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	500.00	500.00	11/09/2023
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003317	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000008412
 Stephen F Austin State Univ
 1936 North St
 Nacogdoches TX 75962
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stephen F Austin GS00059 9/1/22- 8/31/2024		1.00	EA	62179.80	62179.80	11/09/2023	
Schedule Total						<u>62179.80</u>		
Total PO Amount						62179.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003318	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053616
 Gamry Instruments
 734 Louis Drive
 Warminster PA 18974
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanos tat/ZRA		1.00	EA	14895.00	14895.00	11/09/2023	
Schedule Total						<u>14895.00</u>		
2 - 1	720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B		1.00	EA	0.00	0.00	11/09/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						14895.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003319	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036428
 TEXAS APSE
 2901 Caballo Ranch Blvd
 Ste 2A
 Cedar Park TX 78641-4637
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE TX APSE Consulting Year 2		1.00	EA	30000.00	30000.00	11/09/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003322	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Shelby Bahnick

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	117191.53	117191.53	11/09/2023
Schedule Total						<u>117191.53</u>	
Total PO Amount						117191.53	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003324	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027493
 The University of Central
 Florida Board
 12424 Research Pkwy Ste
 300
 PO Box 160118
 Orlando FL 32826-3271
 United States

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Attention: Amanda Hurst

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF70173 - Dahotre - Subcontract - <\$25k		1.00	EA	25000.00	25000.00	11/09/2023
						Schedule Total	<u>25000.00</u>	
	2 - 1	GF70173 - Dahotre - Subcontract - >\$25k		1.00	EA	374992.00	374992.00	11/09/2023
						Schedule Total	<u>374992.00</u>	
						Total PO Amount	<u>399992.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003325	11-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Porsha Reeves

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	UN65CU7000FXZA Samsung UN65CU7000F CU7000 Series 65 Class 64 5 viewable LED backlit		1.00	EA		495.37	495.37	11/09/2023

Schedule Total 495.37

Total PO Amount 495.37

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003327	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XPS 15 9530		1.00	EA	2652.46	2652.46	11/09/2023	
Schedule Total						2652.46		
Total PO Amount						2652.46		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003328	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Live System Union Camera Project FY24	1.00	EA	8600.00	8600.00	11/09/2023

Schedule Total 8600.00

Total PO Amount 8600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003330	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Etix FY24 blanket		1.00	EA	1620.00	1620.00	11/09/2023	
Schedule Total						<u>1620.00</u>		
Total PO Amount						1620.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003331	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007195
 Equifax
 4076 Paysphere Cir
 Chicago IL 60674
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Equifax Ignite Direct		1.00	EA	135000.00	135000.00	11/09/2023
Schedule Total						<u>135000.00</u>	
Total PO Amount						135000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003332	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Shelby Bahnick

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	16857.94	16857.94	11/09/2023
Schedule Total						<u>16857.94</u>	
Total PO Amount						16857.94	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003334	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023028
 Isaacson Miller Inc
 263 Summer St Fl 7
 Boston MA 02210
 United States

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Attention: Kelly Perry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Isaacson Miller Search Firm 2		1.00	EA	20000.00	20000.00	11/10/2023
Schedule Total							<u>20000.00</u>	
	2 - 1	Isaacson Miller Search Firm 11% Fee		1.00	EA	6600.00	6600.00	11/10/2023
Schedule Total							<u>6600.00</u>	
	3 - 1	Isaacson Miller Search Firm		1.00	EA	20000.00	20000.00	11/10/2023
Schedule Total							<u>20000.00</u>	
	4 - 1	Isaacson Miller Search Firm 3		1.00	EA	20000.00	20000.00	11/10/2023
Schedule Total							<u>20000.00</u>	
Total PO Amount							66600.00	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003335	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aptima Combo 2, 100- Test, Panther - Updated		3.00	EA	1350.00	4050.00	11/09/2023	
						Schedule Total	<u>4050.00</u>	
2 - 1	Freight		1.00	EA	7.14	7.14	11/09/2023	
						Schedule Total	<u>7.14</u>	
						Total PO Amount	4057.14	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003336	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Attention: Crystal Garrett
 CG24165

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	pSIP403		1.00	EA	85.00	85.00	11/09/2023	
Schedule Total						<u>85.00</u>		
2 - 1	room temp shipping		1.00	EA	25.00	25.00	11/09/2023	
Schedule Total						<u>25.00</u>		
Total PO Amount						110.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003337	Date 11-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036753
 Lawrence Azim Rashid
 6310 Felled Timber Springs
 Ln
 Sugar Land TX 77479-4944
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	develop and plan the Marketing for Musicians		1.00	EA	2000.00	2000.00	11/09/2023	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003338	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Esspresso Resonators		1.00	EA	14109.00	14109.00	11/09/2023	

Schedule Total 14109.00

Total PO Amount 14109.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003339	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021980
 Micromeritics Instrument
 Corporation
 4356 Communications Dr
 Norcross GA 30093
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control		1.00	EA	13507.88	13507.88	11/09/2023
Schedule Total							<u>13507.88</u>	
	2 - 1	CON 2/5 - Power Cord North America		1.00	EA	0.00	0.00	11/09/2023
Schedule Total							<u>0.00</u>	
	3 - 1	CON 3/5 - Pressure Regulator Assembly		1.00	EA	983.63	983.63	11/09/2023
Schedule Total							<u>983.63</u>	
	4 - 1	CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mmdiameter x 6.3 mm high)		1.00	EA	194.17	194.17	11/09/2023
Schedule Total							<u>194.17</u>	
	5 - 1	CON 5/5 - MultiVolume Option Kit		1.00	EA	1453.81	1453.81	11/09/2023
Schedule Total							<u>1453.81</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003339	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021980
 Micromeritics Instrument
 Corporation
 4356 Communications Dr
 Norcross GA 30093
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 16139.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003341	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DiaLube Suspension, Polycrystalline, 9 Micron, 16 oz. (480 mL)		1.00	EA	142.50	142.50	11/09/2023	
Schedule Total						142.50		
Total PO Amount						142.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003342	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	CS	76.20	76.20	11/09/2023	
						Schedule Total	<u>76.20</u>	
2 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		1.00	CS	76.20	76.20	11/09/2023	
						Schedule Total	<u>76.20</u>	
3 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		3.00	PK	7.62	22.86	11/09/2023	
						Schedule Total	<u>22.86</u>	
4 - 1	R3552S AGEI-HF 300 U		1.00	EA	79.00	79.00	11/09/2023	
						Schedule Total	<u>79.00</u>	
5 - 1	C3210025.0 D CELLOBIOSE 25G		1.00	EA	70.88	70.88	11/09/2023	
						Schedule Total	<u>70.88</u>	
6 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		1.00	CS	25.93	25.93	11/09/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003342	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							25.93	
7 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		1.00	CS	29.17	29.17	11/09/2023	
Schedule Total							29.17	
8 - 1	FS143951000 MEDIA BTL GS GL45 1000ML 10/CS		1.00	CS	52.07	52.07	11/09/2023	
Schedule Total							52.07	
Total PO Amount							432.31	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003343	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HR3233 22 MM X 0.22 MM SILICON 100Z		1.00	EA	387.20	387.20	11/09/2023	
Schedule Total						<u>387.20</u>		
2 - 1	PLC03431 16OZ NAT SPRY WHPP SPRY 6CS		1.00	CS	49.22	49.22	11/09/2023	
Schedule Total						<u>49.22</u>		
3 - 1	R0146S XHOI 5000 U		1.00	EA	77.00	77.00	11/09/2023	
Schedule Total						<u>77.00</u>		
Total PO Amount						<u>513.42</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003344	Date 11-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

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Attention: Shelby Bahnick

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	55000.00	55000.00	11/09/2023
Schedule Total						<u>55000.00</u>	
Total PO Amount						55000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003345	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Julia Cartwright

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1574577 HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures ILHP5P36		10.00	EA	7.40	74.00	11/09/2023	
Schedule Total						<u>74.00</u>		
Total PO Amount						<input type="text" value="74.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003346	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Yvette Hazlett-
 BehaviorAnalysisi

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0424

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Ricoh IMC6010		1.00	EA		231.00	231.00	11/09/2023
						Schedule Total		<u>231.00</u>	
	2 - 1	Maintenance GoldBW Images		1.00	EA		50.00	50.00	11/09/2023
						Schedule Total		<u>50.00</u>	
	3 - 1	Maintenance GoldColor Images		1.00	EA		100.00	100.00	11/09/2023
						Schedule Total		<u>100.00</u>	
						Total PO Amount		<u>381.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003348	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 PO Box 121130 Dept 1130
 Dallas TX 75312-1130
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1028

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CON 1/2 - Pentra C400 with ISE		1.00	EA	44758.54	44758.54	11/10/2023
Schedule Total						<u>44758.54</u>	
2 - 1	CON 2/2 - Freight		1.00	EA	2069.10	2069.10	11/10/2023
Schedule Total						<u>2069.10</u>	
Total PO Amount						46827.64	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003350	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hydroxylamine hydrochloride ReagentPlus®, 99%, 100g		1.00	EA	26.46	26.46	11/10/2023
						Schedule Total	<u>26.46</u>	
	2 - 1	1,10-Phenanthroline99%, 5g		1.00	EA	34.48	34.48	11/10/2023
						Schedule Total	<u>34.48</u>	
	3 - 1	Sulfanilamide98%, 100g		1.00	EA	42.08	42.08	11/10/2023
						Schedule Total	<u>42.08</u>	
	4 - 1	N-(1-Naphthyl) ethylenediamine dihydrochloride98%, 10g		1.00	EA	41.68	41.68	11/10/2023
						Schedule Total	<u>41.68</u>	
	5 - 1	Transportation/Handling		1.00	EA	20.00	20.00	11/10/2023
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>164.70</u>	

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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003350	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003352	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011456
 Cytoskeleton Inc
 1830 South Acoma St
 Denver CO 80223
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rho Activator I (20 x 10 units)		2.00	EA	806.00	1612.00	11/10/2023	
Schedule Total						<u>1612.00</u>		
2 - 1	Shipping		1.00	EA	47.00	47.00	11/10/2023	
Schedule Total						<u>47.00</u>		
Total PO Amount						1659.00		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003354	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	2,2-Azobis(2-methylpropionitrile) solution, 0.2 M in toluene, 100mL		1.00	EA		83.20	83.20	11/10/2023
						Schedule Total		<u>83.20</u>	
	2 - 1	Sodium borohydride, fine granular for synthesis, 10g		1.00	EA		48.80	48.80	11/10/2023
						Schedule Total		<u>48.80</u>	
	3 - 1	p-Phenylenediamine, 98% (GC), 250g		1.00	EA		72.63	72.63	11/10/2023
						Schedule Total		<u>72.63</u>	
	4 - 1	Transportation/Handling		1.00	EA		20.00	20.00	11/10/2023
						Schedule Total		<u>20.00</u>	
						Total PO Amount		<u>224.63</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003357	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031169
 Vermeulens
 75 State St Ste 100
 Boston MA 02109-1826
 United States

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Attention: Meredith Butler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rec Sports Master Plan - Updated Estimates		1.00	EA	12000.00	12000.00	11/10/2023	
Schedule Total						<u>12000.00</u>		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/10/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						12000.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003358	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell ME5012 Storage Array - [AMER_ME5012_15246]		1.00	EA	24612.00	24612.00	11/10/2023
Schedule Total							<u>24612.00</u>	
	2 - 1	Dell ME5024 Storage Array		1.00	EA	27718.00	27718.00	11/10/2023
Schedule Total							<u>27718.00</u>	
Total PO Amount							52330.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003361	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Connectrix DS-6620B - [AMER_DS6620B_15135]		2.00	EA	21254.00	42508.00	11/10/2023
Schedule Total							<u>42508.00</u>	
Total PO Amount							42508.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003362	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1,4,8,11-Tetraazacyclotetradecane, 1g		1.00	EA	8.80	8.80	11/10/2023
						Schedule Total	<u>8.80</u>	
	2 - 1	2,5-Diaminoterephthalic acid, 1g		1.00	EA	159.20	159.20	11/10/2023
						Schedule Total	<u>159.20</u>	
	3 - 1	(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g		1.00	EA	159.20	159.20	11/10/2023
						Schedule Total	<u>159.20</u>	
	4 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g		1.00	EA	97.60	97.60	11/10/2023
						Schedule Total	<u>97.60</u>	
	5 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/10/2023
						Schedule Total	<u>10.00</u>	

Total PO Amount 434.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003362	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003363	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039713
 Orkin Commercial Services
 3601 NE Loop 820 Ste 100
 Fort Worth TX 76137-2466
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Orkin FY24 Annual PO		1.00	EA	47000.00	47000.00	11/10/2023	
Schedule Total						<u>47000.00</u>		
Total PO Amount						47000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003364	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039188
 Hanson,Ellis
 1140 5th Ave # 11B
 New York NY 10128-0806
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Reviewer Hanson		1.00	EA	150.00	150.00	11/10/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003365	Date 11-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030519
 Olainu-Alade,Chassidy
 10011 Regal Bend Dr
 Missouri City TX 77459-3563
 United States

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Attention: Miranda Leddy

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request Chassidy Olainu-Alade		1.00	EA	3000.00	3000.00	11/12/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003366	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	04A2-02-100-GEN VWR BOX FOR VIAL STORAGE 2 IN		1.00	CS	277.80	277.80	11/10/2023	
Schedule Total						<u>277.80</u>		
Total PO Amount						277.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003367	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039713
 Orkin Commercial Services
 3601 NE Loop 820 Ste 100
 Fort Worth TX 76137-2466
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orkin FY24 Annual PO		1.00	EA	65000.00	65000.00	11/10/2023
Schedule Total						<u>65000.00</u>	
Total PO Amount						<input type="text" value="65000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003368	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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Attention: Dianna Murchison
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Phase 1 Environmental Site Assessment - 2200 West Prairie Street		1.00	EA	5213.13	5213.13	11/10/2023
Schedule Total							<u>5213.13</u>	
Total PO Amount							5213.13	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003369	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DATCU Stadium - Install Bollars to Close off Access to Bridge		1.00	EA	3675.00	3675.00	11/10/2023	
Schedule Total						<u>3675.00</u>		
2 - 1	Change Order #1		1.00	EA	0.01	0.01	11/10/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						3675.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003370	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030200
 CRYSTAL
 COMMUNICATIONS LTD.
 2703 Whispering Fern Ct
 Kingwood TX 77345
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Crystal Comm RUAC and WRFS Bridgewave warranty		1.00	EA	4950.00	4950.00	11/10/2023	
Schedule Total						4950.00		
Total PO Amount						4950.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003372	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: James Kubicek

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair of UNT Macbook Air, Apple serial FVFG82S4Q6LT		1.00	EA	300.00	300.00	11/10/2023	
Schedule Total						<u>300.00</u>		
Total PO Amount						300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003373	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library Annex - Front of Dock		1.00	EA	5950.00	5950.00	11/10/2023
Schedule Total						<u>5950.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	11/10/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						5950.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003374	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gardasil		1.00	EA	2724.74	2724.74	11/10/2023
						Schedule Total	<u>2724.74</u>	
	2 - 1	Mylanta		1.00	EA	6.55	6.55	11/10/2023
						Schedule Total	<u>6.55</u>	
	3 - 1	Lidocaine/Epi		1.00	EA	193.05	193.05	11/10/2023
						Schedule Total	<u>193.05</u>	
	4 - 1	Childrens Benadryl Liquid		1.00	EA	6.15	6.15	11/10/2023
						Schedule Total	<u>6.15</u>	
	5 - 1	MMR		1.00	EA	834.81	834.81	11/10/2023
						Schedule Total	<u>834.81</u>	
	6 - 1	Adacel Tdap		1.00	EA	421.47	421.47	11/10/2023
						Schedule Total	<u>421.47</u>	

Total PO Amount 4186.77

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003374	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003376	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7- 1365U 32 GB ram 512 GB ssd		5.00	EA	1811.39	9056.95	11/10/2023

Schedule Total 9056.95

Total PO Amount 9056.95

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003378	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020254
 Cuevas Distribution Airgas
 Products
 3719 North Main St
 Fort Worth TX 76106
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ACETYLENE, INDUSTRIAL GRADE, SIZE MC CYLINDER		1.00	EA	21.65	21.65	11/13/2023	
						Schedule Total	<u>21.65</u>	
2 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGYCHARGE		1.00	EA	30.76	30.76	11/13/2023	
						Schedule Total	<u>30.76</u>	
						Total PO Amount	52.41	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003380	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

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 Purchase Order.
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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/13 - ZB Series UHV Linear Translator		1.00	EA	9135.00	9135.00	11/10/2023
Schedule Total						<u>9135.00</u>	
2 - 1	CON 2/13 - Support Tube Assembly		1.00	EA	735.00	735.00	11/10/2023
Schedule Total						<u>735.00</u>	
3 - 1	CON 3/13 - Utility protection tube		1.00	EA	170.00	170.00	11/10/2023
Schedule Total						<u>170.00</u>	
4 - 1	CON 4/13 - RFH series Utility Feedthrough Hat		1.00	EA	780.00	780.00	11/10/2023
Schedule Total						<u>780.00</u>	
5 - 1	CON 5/13 - FRM Series UHV Rotary Feedthrough		1.00	EA	910.00	910.00	11/10/2023
Schedule Total						<u>910.00</u>	
6 - 1	CON 6/13 - Sample mount		1.00	EA	735.00	735.00	11/10/2023
Schedule Total						<u>735.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003380	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	CON 7/13 - Oxygen environment button heater		1.00	EA	3375.00	3375.00	11/10/2023
						Schedule Total	<u>3375.00</u>	
	8 - 1	CON 8/13 - Sample Dock for Omicron style platen		1.00	EA	2985.00	2985.00	11/10/2023
						Schedule Total	<u>2985.00</u>	
	9 - 1	CON 9/13 - Heater Power Vacuum Feedthrough		1.00	EA	1040.00	1040.00	11/10/2023
						Schedule Total	<u>1040.00</u>	
	10 - 1	CON 10/13 - Single Thermocouple Vacuum Feedthrough		1.00	EA	265.00	265.00	11/10/2023
						Schedule Total	<u>265.00</u>	
	11 - 1	CON 11/13 - 1.33" O. D. CF flange, blank		2.00	EA	20.00	40.00	11/10/2023
						Schedule Total	<u>40.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003380	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	CON 12/13 - Parts and labor to assemble and certify the complete system		1.00	EA	2200.00	2200.00	11/10/2023	
Schedule Total						<u>2200.00</u>		
13 - 1	CON 13/13 - Packaging		1.00	EA	250.00	250.00	11/10/2023	
Schedule Total						<u>250.00</u>		
Total PO Amount						22620.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003382	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040122
 Aggressive Grinding Service
 4413 State Route 982
 Latrobe PA 15650-3700
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMERPROVIDED STRAIGHT BLANKS / AGS IS NOT TO BERESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUETO MATERIAL.		7.00	EA	69.87	489.09	11/13/2023	

Schedule Total 489.09

Total PO Amount 489.09

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003383	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon Dioxide Nanopowder - 50G		1.00	EA	124.00	124.00	11/13/2023	
Schedule Total						<u>124.00</u>		
2 - 1	Silicon Dioxide Nanopowder - 250G		1.00	EA	524.00	524.00	11/13/2023	
Schedule Total						<u>524.00</u>		
3 - 1	Silicon Dioxide Nanopowder - 500G		1.00	EA	790.00	790.00	11/13/2023	
Schedule Total						<u>790.00</u>		
Total PO Amount						1438.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003384	Date 11-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073913
 Boston Industries, Inc.
 10 Industrial Rd
 Walpole MA 02081-1305
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 TI Rotor		1.00	EA	16995.00	16995.00	11/10/2023
						Schedule Total	<u>16995.00</u>	
	2 - 1	Custom Wooden Crate		1.00	EA	530.00	530.00	11/10/2023
						Schedule Total	<u>530.00</u>	
	3 - 1	Shipping		1.00	EA	675.00	675.00	11/10/2023
						Schedule Total	<u>675.00</u>	
						Total PO Amount	<u>18200.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003385	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039661
 Shaffer Brandon,Jennifer
 3702 Rose Ave
 Long Beach CA 90807-4333
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jenni Brandon Music	1.00	EA	192.87	192.87	11/13/2023
Schedule Total					<u>192.87</u>	

Total PO Amount 192.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003386	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Towels		2.00	EA	34.00	68.00	11/13/2023
						Schedule Total	<u>68.00</u>	
	2 - 1	Large Nitrile Gloves		10.00	EA	17.00	170.00	11/13/2023
						Schedule Total	<u>170.00</u>	
	3 - 1	Medium Nitrile Gloves		10.00	EA	17.00	170.00	11/13/2023
						Schedule Total	<u>170.00</u>	
						Total PO Amount	<u>408.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003387	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025831
 Fugro USA Land Inc
 2517 E Loop 820 N
 Fort Worth TX 76118
 United States

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Attention: Nick Nagel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services		1.00	EA	17590.00	17590.00	11/13/2023
Schedule Total							<u>17590.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/13/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							17590.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003389	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015879
 Sassafras Software LLC
 PO Box 150
 Hanover NH 03755
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	19037.00	19037.00	11/13/2023
Schedule Total						<u>19037.00</u>	

Total PO Amount 19037.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003391	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039228
 Lewis,Trudy
 909 Donnelly Ave
 Columbia MO 65203-2418
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Reviewer Lewis	1.00	EA	150.00	150.00	11/13/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003392	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028432
 COMSOL, Inc.
 100 District Ave
 Burlington MA 01803-5042
 United States

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Attention: Jaimie Tesdahl

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	COMSOL Multiphysics-5 Modules- FNL		1.00	EA	9093.00	9093.00	11/13/2023	
Schedule Total						9093.00		
Total PO Amount						9093.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003393	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039646
 OnPooint Abrasives
 7090 N Oracle Rd Ste 178
 PMB 214
 Tucson AZ 85704-4383
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ProPre Blue colloidal Silica Suspension 32oz-0.04pm		3.00	EA	34.00	102.00	11/13/2023	
Schedule Total						102.00		
Total PO Amount						102.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003394	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christa Lim

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)			8.00	EA	Standard	1408.05	11264.40	11/13/2023
									Schedule Total	<u>11264.40</u>
	2 - 1	Dell 27 Monitor - E2723H			12.00	EA	Standard	145.00	1740.00	11/13/2023
									Schedule Total	<u>1740.00</u>
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4			5.00	EA	Standard	220.00	1100.00	11/13/2023
									Schedule Total	<u>1100.00</u>
	4 - 1	LOGITECH C270 HD WEBCAM - WIRED - BLACK			6.00	EA	Standard	23.98	143.88	11/13/2023
									Schedule Total	<u>143.88</u>
	5 - 1	Dell Multimedia Wired Keyboard (Black) - KB216			5.00	EA	Standard	21.24	106.20	11/13/2023
									Schedule Total	<u>106.20</u>
	6 - 1	Dell USB-C 100 W AC Adapter with 1 meter			5.00	EA	Standard	69.05	345.25	11/13/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003394	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christa Lim

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
		Power Cord - North America							

Schedule Total 345.25

Total PO Amount 14699.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003395	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039104
 Connolly,Margaret
 Lauderdale Cupar Road
 Cere FIFE KY15 5LP
 United Kingdom

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Attention: Amber Tyler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- Margaret Connolly		1.00	EA	150.00	150.00	11/13/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003399	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038603
 Elabscience Biotechnology
 Inc.
 14780 Memorial Dr Ste 108
 Houston TX 77079-5284
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human SMPDL3A Protein (His Tag)		1.00	EA	523.00	523.00	11/13/2023	
Schedule Total						<u>523.00</u>		
2 - 1	Freight Fee		1.00	EA	70.00	70.00	11/13/2023	
Schedule Total						<u>70.00</u>		
Total PO Amount						593.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003401	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000453
 Strem Chemicals Inc
 7 Mulliken Way
 Dexter Industrial Park
 Newburyport MA 01950-4098
 United States

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)		10.00	EA	122.80	1228.00	11/13/2023	
						Schedule Total	<u>1228.00</u>	
2 - 1	Refill fee		1.00	EA	139.00	139.00	11/13/2023	
						Schedule Total	<u>139.00</u>	
						Total PO Amount	<input type="text" value="1367.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003402	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036950
 Briggs Equipment
 10540 N Stemmons Fwy
 Dallas TX 75220-2425
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/3 - 2023 GEM e4		1.00	EA	14796.27	14796.27	11/13/2023	
Schedule Total						<u>14796.27</u>		
2 - 1	CON 2/3 - Accessories-AGM Maintenance Free Batteries 4 white full doors 16 Black Diamond Sport Wheel & Tread Standard Rear Window Tilt Steering w/EPS Heater Trunk Back		1.00	EA	7770.33	7770.33	11/13/2023	
Schedule Total						<u>7770.33</u>		
3 - 1	CON 3/3 - Additional Fees-GEM Destination Charge (CA-TX): BE Inspection/prep fees: BE Local delivery Fee (Dallas-Denton)		1.00	EA	3043.00	3043.00	11/13/2023	
Schedule Total						<u>3043.00</u>		
Total PO Amount						25609.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003404	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium trifluoro (vinyl)borate, 25g		2.00	EA	19.20	38.40	11/13/2023	
						Schedule Total	<u>38.40</u>	
2 - 1	3,5-Dibromopyridin-2-amine, 25g		2.00	EA	4.80	9.60	11/13/2023	
						Schedule Total	<u>9.60</u>	
3 - 1	3,5-Dibromopyridine, 100g		2.00	EA	15.20	30.40	11/13/2023	
						Schedule Total	<u>30.40</u>	
4 - 1	Cesium carbonate, 100g		1.00	EA	20.00	20.00	11/13/2023	
						Schedule Total	<u>20.00</u>	
5 - 1	4-Amino-3,5-dibromopyridine, 10g		2.00	EA	8.80	17.60	11/13/2023	
						Schedule Total	<u>17.60</u>	
6 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/13/2023	
						Schedule Total	<u>10.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003404	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Estimated DG/Hazmat fee		1.00	EA	60.00	60.00	11/13/2023	

Schedule Total 60.00

Total PO Amount 186.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003406	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ge Wafer (211) N-type Undoped, 2" dia x 0.45 mm, 2SP, Resistivities: > 45 ohm.cm		1.00	EA	218.45	218.45	11/13/2023	
						Schedule Total	<u>218.45</u>	
2 - 1	nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished		1.00	EA	208.05	208.05	11/13/2023	
						Schedule Total	<u>208.05</u>	
3 - 1	Shipping Fee		1.00	EA	26.00	26.00	11/13/2023	
						Schedule Total	<u>26.00</u>	
4 - 1	Handling Fee		1.00	EA	5.00	5.00	11/13/2023	
						Schedule Total	<u>5.00</u>	
						Total PO Amount	457.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003408	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004501
 U-Haul Corporation
 PO Box 52128
 Phoenix AZ 85072-2128
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2639.66	2639.66	11/13/2023
Schedule Total					<u>2639.66</u>	
Total PO Amount					2639.66	

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003409	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035986
 Marcus Gabriel Origenes
 1810 W Hickory St Apt 3
 Denton TX 76201-3870
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500.00	500.00	11/13/2023
Schedule Total					<u>500.00</u>	

Total PO Amount 500.00

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003410	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027556
 Coursera Inc
 381 East Evelyn Ave
 Mountain View CA 94041
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coursera Career Academy	1.00	EA	90000.00	90000.00	11/13/2023

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003412	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2772.90	2772.90	11/13/2023
						Schedule Total	<u>2772.90</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	524.10	524.10	11/13/2023
						Schedule Total	<u>524.10</u>	
	3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	21.60	21.60	11/13/2023
						Schedule Total	<u>21.60</u>	
	4 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)		1.00	EA	267.75	267.75	11/13/2023
						Schedule Total	<u>267.75</u>	
						Total PO Amount	<u>3586.35</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003414	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006647
 American Tokyo Kasei, Inc.
 (dba TCI Amer
 9211 N. Harborage Street
 Portland OR 97203
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zinc Acetate, 25g		1.00	EA	16.50	16.50	11/14/2023	
Schedule Total						<u>16.50</u>		
2 - 1	Shipping & Handling		1.00	EA	15.00	15.00	11/14/2023	
Schedule Total						<u>15.00</u>		
Total PO Amount						31.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003415	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000585
 UniversityWafer Inc
 11 Elkins St Ste 330
 Boston MA 02127
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FusedSilical00mm 500um DSP		1.00	EA	80.33	80.33	11/13/2023	
						Schedule Total	<u>80.33</u>	
2 - 1	Sapphire 100mm <0001> 650um DSP		1.00	EA	97.33	97.33	11/13/2023	
						Schedule Total	<u>97.33</u>	
3 - 1	GaN onSapphire50.8mm N Si <0001> 430um DSP Prime		1.00	EA	231.70	231.70	11/13/2023	
						Schedule Total	<u>231.70</u>	
4 - 1	UPS Shipping		1.00	EA	36.06	36.06	11/13/2023	
						Schedule Total	<u>36.06</u>	
						Total PO Amount	<u>445.42</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003417	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027238
 Spectra Services Inc
 249 David Parkway
 Ontario NY 14519-8955
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LW Scientific Digital Rotator		1.00	EA	422.30	422.30	11/13/2023	
Schedule Total						<u>422.30</u>		
2 - 1	Shipping and Handling Estimate for UPS Ground		1.00	EA	25.00	25.00	11/13/2023	
Schedule Total						<u>25.00</u>		
Total PO Amount						447.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003423	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (IncludesPT102)		1.00	EA	927.62	927.62	11/13/2023
						Schedule Total	<u>927.62</u>	
	2 - 1	4" Manual Rotation PlatformWeight: 0.6001		1.00	EA	276.94	276.94	11/13/2023
						Schedule Total	<u>276.94</u>	
	3 - 1	20 pcs Wrench Set with Stand		1.00	EA	94.60	94.60	11/13/2023
						Schedule Total	<u>94.60</u>	
	4 - 1	1/4-20 bolt kit over 1000 piecesTTN022117, 1/4-20 bolt kit over 1000 pieces		1.00	EA	125.62	125.62	11/13/2023
						Schedule Total	<u>125.62</u>	
	5 - 1	Shipping & Handling		1.00	EA	31.79	31.79	11/13/2023
						Schedule Total	<u>31.79</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003423	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Item/Description
 Sch

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount 1456.57

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003425	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	19092.50	19092.50	11/14/2023
Schedule Total					<u>19092.50</u>	

Total PO Amount 19092.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003427	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango gift cards to pay research participants	1.00	EA	2400.00	2400.00	11/14/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003428	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Simone Chambers

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement		1.00	EA	233900.00	233900.00	11/14/2023
Schedule Total						<u>233900.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5900.00	5900.00	11/14/2023
Schedule Total						<u>5900.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/14/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						239800.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003429	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10GBASE SR LC300M 850NMC- TEMPSFP+TRANSCIEVER		40.00	EA	32.00	1280.00	11/14/2023	

Schedule Total 1280.00

Total PO Amount 1280.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003430	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Out of State Work comp 4903768		1.00	EA	8844.00	8844.00	11/14/2023
Schedule Total						<u>8844.00</u>	
2 - 1	Out of State Work comp 4903769		1.00	EA	2146.00	2146.00	11/14/2023
Schedule Total						<u>2146.00</u>	
3 - 1	Out of State Work comp 4903770		1.00	EA	2146.00	2146.00	11/14/2023
Schedule Total						<u>2146.00</u>	
4 - 1	Out of State Work comp 4903771		1.00	EA	2146.00	2146.00	11/14/2023
Schedule Total						<u>2146.00</u>	
Total PO Amount						15282.00	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003431	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4-Formylbenzoic acid, 100g		1.00	EA	13.60	13.60	11/14/2023
Schedule Total						<u>13.60</u>	
2 - 1	2,2'-((1S,2S)-1,2-Diaminoethane-1,2-diyl)diphenol, 1g		1.00	EA	160.00	160.00	11/14/2023
Schedule Total						<u>160.00</u>	
3 - 1	Ethyl thioglycolate, 25g		1.00	EA	4.00	4.00	11/14/2023
Schedule Total						<u>4.00</u>	
4 - 1	5-Hydroxyisophthalaldehyde, 250mg		1.00	EA	31.20	31.20	11/14/2023
Schedule Total						<u>31.20</u>	
5 - 1	Isophthalaldehyde, 5g		1.00	EA	4.00	4.00	11/14/2023
Schedule Total						<u>4.00</u>	
6 - 1	5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 1g		1.00	EA	34.40	34.40	11/14/2023

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003431	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							34.40
7 - 1	(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 5g		1.00	EA	147.20	147.20	11/14/2023
Schedule Total							147.20
8 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 1g		2.00	EA	63.20	126.40	11/14/2023
Schedule Total							126.40
9 - 1	2,3,6,7,12,13-Hexabromotriptycene, 1g		2.00	EA	80.80	161.60	11/14/2023
Schedule Total							161.60
10 - 1	(4-(Methoxycarbonyl)phenyl)boronic acid, 25g		1.00	EA	19.20	19.20	11/14/2023
Schedule Total							19.20

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003431	11-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
11 - 1	Meso-tetra (p-bromophenyl) porphine, 5g		1.00	EA	103.20	103.20	11/14/2023	
Schedule Total						<u>103.20</u>		
12 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/14/2023	
Schedule Total						<u>10.00</u>		
Total PO Amount						814.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003432	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hunter Williams Tango cards		1.00	EA	100.00	100.00	11/14/2023	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003433	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012898
 Door Systems of Texas,
 LLC
 543 County Road 4106
 Crandall TX 75114
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	59-P MS Sedco Push Plates		1.00	EA	604.00	604.00	11/14/2023	
Schedule Total						<u>604.00</u>		
Total PO Amount						604.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003434	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005698
 Hill International Inc
 One Commerce Sq
 2005 Market St 17th Fl
 Philadelphia PA 19103
 United States

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Attention: Dallas Hogue

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0380

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	FY24 General Estimating Support - IDIQ Service Order		1.00	EA		19910.00	19910.00	11/14/2023
							Schedule Total	<u>19910.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA		0.01	0.01	11/14/2023
							Schedule Total	<u>0.01</u>	
							Total PO Amount	19910.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003436	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040901
 Digital Resources Inc
 2107 Greenbriar Dr Ste B
 Southlake TX 76092
 United States

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Attention: Randal Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CDXL-20LB Replacement lamp for MRTS RTFP Christie projector		1.00	EA	587.00	587.00	11/14/2023	
Schedule Total						<u>587.00</u>		
2 - 1	Shipping		1.00	EA	25.00	25.00	11/14/2023	
Schedule Total						<u>25.00</u>		
Total PO Amount						612.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003438	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Mandy Outlaw

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1560.04	1560.04	11/14/2023
Schedule Total							<u>1560.04</u>	
	2 - 1	OptiPlex All-in-One (7410)		1.00	EA	1550.00	1550.00	11/14/2023
Schedule Total							<u>1550.00</u>	
	3 - 1	DELL OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1182.48	2364.96	11/14/2023
Schedule Total							<u>2364.96</u>	
	4 - 1	OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1250.00	3750.00	11/14/2023
Schedule Total							<u>3750.00</u>	
Total PO Amount							<u>9225.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003439	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1198.00	1198.00	11/15/2023
Schedule Total						<u>1198.00</u>	

Total PO Amount 1198.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003442	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Ron Allred

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 2025 Ford F-750 24' Box Truck with Lift Gate		1.00	EA	96482.18	96482.18	11/14/2023	
Schedule Total						<u>96482.18</u>		
Total PO Amount						96482.18		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003443	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039543
 Restockit Inc.
 6750 N Andrews Ave
 Fort Lauderdale FL 33309-2173
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton		6.00	EA	28.49	170.94	11/15/2023	
Schedule Total						<u>170.94</u>		
2 - 1	Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack		4.00	EA	3.99	15.96	11/15/2023	
Schedule Total						<u>15.96</u>		
3 - 1	Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue		2.00	EA	6.99	13.98	11/15/2023	
Schedule Total						<u>13.98</u>		
Total PO Amount						200.88		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003444	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072415
 Wada,George
 2604 White Oak Ct
 Arlington TX 76012
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	500.00	500.00	11/15/2023
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003445	Date 11-15-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Leslie St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ultra Hardware full overlay 110 deg. Opening 2pk		24.00	EA	7.49	179.76	11/15/2023	
Schedule Total						179.76		
Total PO Amount						179.76		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003446	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012347
 Haueisen,Emily
 7312 Strawberry Creek
 Lane
 Fort Worth TX 76135-9030
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Emily Haueisen - Opera		1.00	EA	2500.00	2500.00	11/15/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003447	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040161
 Kamal,Aditya Bhandaram
 3200 W Windsor Dr Apt
 1107
 Denton TX 76207-1312
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aditya Kamal	1.00	EA	230.00	230.00	11/15/2023
Schedule Total					<u>230.00</u>	

Total PO Amount 230.00

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003449	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039530
 HIVEBRITE
 5 rue des Italiens
 Paris 75009
 France

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Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Software Subscription		1.00	EA	36872.00	36872.00	12/19/2023
Schedule Total						<u>36872.00</u>	
2 - 1	One time onboarding service fee		1.00	EA	6360.00	6360.00	12/19/2023
Schedule Total						<u>6360.00</u>	
Total PO Amount						43232.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003450	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016850
 Novogene Corporation Inc
 823 Anchorage Place
 Chula Vista CA 91914
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human mRNA Sequencing (WOBI)		24.00	EA	169.00	4056.00	11/15/2023
Schedule Total						<u>4056.00</u>	
Total PO Amount						4056.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003451	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012144
 Smartsheet Inc
 PO Box 7410971
 Chicago IL 60674-0971
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pivot App		1.00	EA	6000.00	6000.00	11/15/2023	
Schedule Total						<u>6000.00</u>		
2 - 1	Enterprise Plan		1.00	EA	14850.00	14850.00	11/15/2023	
Schedule Total						<u>14850.00</u>		
Total PO Amount						20850.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003453	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000075178
 Jon Felt dba JFLD
 2305 Worthington Street #
 120
 Dallas TX 75204
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jon Felt		1.00	EA	2000.00	2000.00	11/15/2023	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003454	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coat Chef Black Med Short		10.00	EA	25.64	256.40	11/15/2023	
Schedule Total						<u>256.40</u>		
Total PO Amount						256.40		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003455	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 21719 Network Place
 Chicago IL 60673
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Konica Minolta BizHub C650i		1.00	EA	182.85	182.85	11/15/2023
Schedule Total						<u>182.85</u>	
2 - 1	Color Copies		1.00	EA	20.00	20.00	11/15/2023
Schedule Total						<u>20.00</u>	
3 - 1	B&W Copies		1.00	EA	20.00	20.00	11/15/2023
Schedule Total						<u>20.00</u>	
Total PO Amount						<input type="text" value="222.85"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003456	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038753
 Munday Scientific
 90 Misha Ln
 Sanford NC 27330-7587
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - Nikon Microscope Eclipse TE200with Phase Contrast &Fluorescence		1.00	EA	5950.00	5950.00	11/15/2023	
Schedule Total						<u>5950.00</u>		
2 - 1	CON 2/2 - Shipping		1.00	EA	125.00	125.00	11/15/2023	
Schedule Total						<u>125.00</u>		
Total PO Amount						6075.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003457	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011307
 Turnkey Project Services
 LLC
 14301 Faa Blvd Ste 111
 Fort Worth TX 76155-2520
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEELCASE MONTAGE, 86" HIGH W/(2) POCKET DOORS		1.00	EA	3955.22	3955.22	11/15/2023
						Schedule Total	<u>3955.22</u>	
	2 - 1	LIMESTONE VERTICAL PANEL FABRIC YARDS		28.00	EA	25.71	719.88	11/15/2023
						Schedule Total	<u>719.88</u>	
	3 - 1	Freight/Shipping/Cour ier Charges		1.00	EA	92.86	92.86	11/15/2023
						Schedule Total	<u>92.86</u>	
	4 - 1	deliver and install		1.00	EA	1448.00	1448.00	11/15/2023
						Schedule Total	<u>1448.00</u>	
						Total PO Amount	<u>6215.96</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003458	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013632
 SwiftData Technology
 17 Rutgers Rd
 Cherry Hill NJ 08034-1234
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)		1.00	EA	9735.00	9735.00	11/15/2023	
Schedule Total						<u>9735.00</u>		
2 - 1	Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23		1.00	EA	1622.50	1622.50	11/15/2023	
Schedule Total						<u>1622.50</u>		
Total PO Amount						11357.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003459	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FBS USDA - 100ML		2.00	EA	115.00	230.00	11/15/2023	
Schedule Total						<u>230.00</u>		
2 - 1	ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit		2.00	EA	135.90	271.80	11/15/2023	
Schedule Total						<u>271.80</u>		
3 - 1	DIALYSIS TUBING CELLULOSE MEMBRANE		2.00	EA	152.95	305.90	11/15/2023	
Schedule Total						<u>305.90</u>		
4 - 1	Shipping and handling		1.00	EA	45.00	45.00	11/15/2023	
Schedule Total						<u>45.00</u>		
Total PO Amount						852.70		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003461	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022801
 Home Depot Pro
 Institutional
 PO Box 848392
 Dallas TX 75284-8392
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)		10.00	EA	36.66	366.60	11/15/2023	

Schedule Total 366.60

Total PO Amount 366.60

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003462	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035751
 McCord Landscape Design
 2504 Westheimer Rd
 Denton TX 76210-0356
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	McCord Union Maint Blanket		1.00	EA	3090.00	3090.00	11/15/2023	

Schedule Total 3090.00

Total PO Amount 3090.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003463	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028250
 Lindenmeyr Munroe
 PO Box 841037
 Dallas TX 75284-1037
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pro Digital Gloss 80c 1117 (250 sheets)		1.00	EA	65.57	65.57	11/15/2023	
						Schedule Total	<u>65.57</u>	
2 - 1	Cutting 8.5x11 & larger		1.00	EA	25.00	25.00	11/15/2023	
						Schedule Total	<u>25.00</u>	
3 - 1	Cougar Digital Color Copy 8.5x11		1.00	EA	72.08	72.08	11/15/2023	
						Schedule Total	<u>72.08</u>	
4 - 1	Accent Opaque Smooth 100c 12x18		1.00	EA	157.90	157.90	11/15/2023	
						Schedule Total	<u>157.90</u>	
5 - 1	Blazer Digital Gloss 100c		1.00	EA	201.48	201.48	11/15/2023	
						Schedule Total	<u>201.48</u>	
						Total PO Amount	<u>522.03</u>	

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003468	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012876
 Republic Pallet LLC
 PO Box 975
 Terrell TX 75160
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pallets fro Bonfire	500.00	EA	4.50	2250.00	11/16/2023
Schedule Total					<u>2250.00</u>	

Total PO Amount 2250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003469	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067487
 Abacus Data Systems Inc
 3262 Holiday Court, Suite
 101/102
 La Jolla CA 92037
 United States

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Attention: Rowan Hines

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Abacus Law	1.00	EA	5399.40	5399.40	11/16/2023
Schedule Total					<u>5399.40</u>	

Total PO Amount 5399.40

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003470	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	120710F2 FSHR STERILE WEIGH BOAT SQ MED		1.00	PK	55.25	55.25	11/15/2023	
						Schedule Total		55.25
2 - 1	UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK		1.00	EA	264.84	264.84	11/15/2023	
						Schedule Total		264.84
						Total PO Amount		320.09

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003471	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5'-DMS(O)MT-Amino-Modifier C6		3.00	EA	80.00	240.00	11/15/2023	
Schedule Total						<u>240.00</u>		
2 - 1	Poly-Pak II Cartridge		2.00	EA	120.00	240.00	11/15/2023	
Schedule Total						<u>240.00</u>		
Total PO Amount						480.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003474	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039683
 Lane,Peter Van Zandt
 175 Cedar Springs Dr
 Athens GA 30605-3498
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Peter Van Zandt Lane Consortium		1.00	EA	250.00	250.00	11/16/2023	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003475	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040159
 reverie guitars
 7683 W County Road 150 S
 Coatesville IN 46121-9136
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Esteve contra bass guitar w/case		1.00	EA	2250.00	2250.00	11/16/2023
Schedule Total						<u>2250.00</u>	
2 - 1	Esteve soprano guitar		1.00	EA	425.00	425.00	11/16/2023
Schedule Total						<u>425.00</u>	
Total PO Amount						2675.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003476	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000481
 New England Biolabs Inc
 240 County Rd
 Ipswich MA 01938-2723
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quick-Load® 1 kb Extend DNA Ladder	1.00	EA	72.00	72.00	11/15/2023

Schedule Total 72.00

Total PO Amount 72.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003477	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	pC13N-dCas9-BFP-KRAB		1.00	EA	85.00	85.00	11/15/2023	
Schedule Total						<u>85.00</u>		
2 - 1	Room Temp Shipping		1.00	EA	25.00	25.00	11/15/2023	
Schedule Total						<u>25.00</u>		
Total PO Amount						110.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003480	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035743
 Clean Scapes - Dallas LLC
 1927 Addeline St
 Dallas TX 75235-3301
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire Park - Monthly Landscape Maintenance		1.00	EA	15750.00	15750.00	11/16/2023	
						Schedule Total	<u>15750.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	11/16/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="15750.01"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003482	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006730
 Duniway Stockroom Corp
 48501 Milmont Dr
 Fremont CA 94538
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Copper Gaskets for 8.00" OD CF Flange (OD 6.743", ID 6.007"), 10/pkg		2.00	EA	116.00	232.00	11/16/2023	
Schedule Total						<u>232.00</u>		
2 - 1	Copper Gaskets for 4.50" OD CF Flange (OD 3.243", ID 2.506"), 10/pkg		3.00	EA	71.00	213.00	11/16/2023	
Schedule Total						<u>213.00</u>		
Total PO Amount						445.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003483	Date 11-16-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Taylor Patterson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB 2023-24 REGULAR SEASON TRAVEL		1.00	EA	77900.50	77900.50	11/16/2023
Schedule Total							<u>77900.50</u>	
Total PO Amount							<input type="text" value="77900.50"/>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003484	Date 11-16-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Taylor Patterson

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SOFT 2024 REGULAR SEASON TRAVEL		1.00	EA	79771.60	79771.60	11/16/2023
Schedule Total							<u>79771.60</u>	
Total PO Amount							<input type="text" value="79771.60"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003486	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003857
 Alert Services Inc
 PO Box1088
 San Marcos TX 78667-1088
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Fluids		1.00	EA	3000.00	3000.00	11/16/2023
Schedule Total						<u>3000.00</u>	
Total PO Amount						3000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003488	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Track Spikes		1.00	EA	1189.52	1189.52	11/16/2023
Schedule Total							<u>1189.52</u>	
Total PO Amount							1189.52	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003489	Date 11-16-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Taylor Patterson

Bill To: UNT System Business
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 4200
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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TRACK 2024 REGULAR SEASON TRAVEL		1.00	EA	78533.70	78533.70	11/16/2023
Schedule Total							78533.70	
Total PO Amount							78533.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003490	Date 11-16-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
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Attention: Taylor Patterson

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WBB 2023-24 REGULAR SEASON TRAVEL		1.00	EA	83965.85	83965.85	11/16/2023
Schedule Total							83965.85	
Total PO Amount							83965.85	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003492	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005593
 Grambling State University
 100 Founders St
 Long Jones Hall
 Grambling LA 71245
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	11.9 WBB Game Guarantee		1.00	EA	20000.00	20000.00	11/16/2023
Schedule Total							20000.00	
Total PO Amount							20000.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003505	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Precision 7960 Power		1.00	EA	18675.22	18675.22	11/16/2023
Schedule Total						<u>18675.22</u>	
2 - 1	Dell 24 Monitor		1.00	EA	167.69	167.69	11/16/2023
Schedule Total						<u>167.69</u>	
Total PO Amount						18842.91	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003506	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/12 - PS48 Pro-Series Laser System w/ 120W		1.00	EA	13245.00	13245.00	11/16/2023	
						Schedule Total	<u>13245.00</u>	
2 - 1	CON 2/12 - Refrigerated Active Cooling Water Chiller		1.00	EA	600.00	600.00	11/16/2023	
						Schedule Total	<u>600.00</u>	
3 - 1	CON 3/12 - Pro Series Air Compressor		1.00	EA	0.00	0.00	11/16/2023	
						Schedule Total	<u>0.00</u>	
4 - 1	CON 4/12 - Pro Series Exhaust Fan		1.00	EA	0.00	0.00	11/16/2023	
						Schedule Total	<u>0.00</u>	
5 - 1	CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo		1.00	EA	250.00	250.00	11/16/2023	
						Schedule Total	<u>250.00</u>	
6 - 1	2 Year Extended Warranty		1.00	EA	1000.00	1000.00	11/16/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003506	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>1000.00</u>	
	7 - 1	CON 6/12 - P-Series/H-Series Lasers 5" ZnSE Focus Lens		1.00	EA	150.00	150.00	11/16/2023
						Schedule Total	<u>150.00</u>	
	8 - 1	CON 7/12 - 1.5"/2.0" Air Cone - P36/P48		1.00	EA	0.00	0.00	11/16/2023
						Schedule Total	<u>0.00</u>	
	9 - 1	CON 8/12 - Lens Holder (PS36/PS48)		1.00	EA	100.00	100.00	11/16/2023
						Schedule Total	<u>100.00</u>	
	10 - 1	CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.		1.00	EA	0.00	0.00	11/16/2023
						Schedule Total	<u>0.00</u>	
	11 - 1	CON 10/12 - Lift Gate and Shipping		1.00	EA	260.00	260.00	11/16/2023

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003506	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

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Attention: Lidia Arvisu

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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Insurance - Lift Gate Delivery required if you don't have a forklift							
					Schedule Total	<u>260.00</u>		
12 - 1	CON 11/12 - FSL 300 Fume Extractor Replacement Filter Set		2.00	EA	1100.00	2200.00	11/16/2023	
					Schedule Total	<u>2200.00</u>		
13 - 1	CON 12/12 - Freight		1.00	EA	1121.57	1121.57	11/16/2023	
					Schedule Total	<u>1121.57</u>		
					Total PO Amount	18926.57		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003507	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gatorade 10/14		1.00	EA	1427.22	1427.22	11/16/2023
Schedule Total						<u>1427.22</u>	
Total PO Amount						1427.22	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003508	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000066980
 Woolery,Jesse
 8790 TL Ranch Rd
 Ponder TX 76259
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jesse Woolery	1.00	EA	900.00	900.00	11/16/2023
Schedule Total					<u>900.00</u>	

Total PO Amount 900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003509	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Xerox Annual On-site - extended service agreement - 1 year- on-site		1.00	EA	653.06	653.06	11/16/2023	
Schedule Total						653.06		
Total PO Amount						653.06		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003510	Date 11-16-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 United States

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Attention: Lidia Arvisu

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCP On-going Record Delivery service August 2023		347.00	EA	0.37	128.39	11/16/2023
						Schedule Total	<u>128.39</u>	
	2 - 1	CCP On-going Records Delivery Service September 2023		1000.00	EA	.39	390.00	11/16/2023
						Schedule Total	<u>390.00</u>	
	3 - 1	CCP On-going Records Delivery Service October 2023		400.00	EA	0.37	148.00	11/16/2023
						Schedule Total	<u>148.00</u>	
						Total PO Amount	<u>666.39</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003511	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 United States

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Attention: Lidia Arvisu

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Invoice 1000342142 for IFM program services	1.00	EA	427.54	427.54	11/16/2023

Schedule Total 427.54

Total PO Amount 427.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003512	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038072
 Agollah,Sheneka
 1119 Wood Orchard Ct
 Missouri City TX 77489
 United States

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Attention: Lidia Arvisu

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sheneka Agollah TX4T		1.00	EA	525.00	525.00	11/16/2023
Schedule Total						<u>525.00</u>	

Total PO Amount 525.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003517	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032038
 Media Strategies Inc dba
 Jacobs Media
 303000 Telegraph Rd Ste
 240
 Bingham Farms MI 48025
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KNTU-Jacobs Media Nov 2023		1.00	EA	2000.00	2000.00	11/16/2023	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003518	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034583
 Adjacent Media
 12 Geary Ave
 Fairfax CA 94930
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freelance voice services, KNTU, 10/2023	1.00	EA	500.00	500.00	11/16/2023

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003519	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		1.00	EA	1291.48	1291.48	11/16/2023
Schedule Total							<u>1291.48</u>	
	2 - 1	Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting		1.00	EA	353.23	353.23	11/16/2023
Schedule Total							<u>353.23</u>	
	3 - 1	System Design, Project Mgmt, Installation and Training		1.00	EA	359.00	359.00	11/16/2023
Schedule Total							<u>359.00</u>	
	4 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis		1.00	EA	79.00	79.00	11/16/2023
Schedule Total							<u>79.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003519	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Estimate Ship Cost		1.00	EA	239.00	239.00	11/16/2023

Schedule Total 239.00

Total PO Amount 2321.71

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003522	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/16/2023	
						Schedule Total	<u>200.00</u>	
2 - 1	TAS Review		1.00	EA	350.00	350.00	11/16/2023	
						Schedule Total	<u>350.00</u>	
3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	11/16/2023	
						Schedule Total	<u>550.00</u>	
4 - 1	Meetings as needed (estimate two hours)		1.00	EA	300.00	300.00	11/16/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	1400.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003524	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D&M Leasing FY24 Blanket v2		1.00	EA	12295.36	12295.36	11/16/2023	
Schedule Total						<u>12295.36</u>		
Total PO Amount						12295.36		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003526	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065815
 Omatic Software, LLC
 3200 N Carolina Ave
 North Charleston SC 29405-7822
 United States

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Attention: Jami Thomas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Omatic for Advancement		1.00	EA	9050.17	9050.17	11/16/2023	
Schedule Total						<u>9050.17</u>		
Total PO Amount						9050.17		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003527	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	156499 FLSK 75CM2 FLTCLOS 25ML100/CS		1.00	CS	141.08	141.08	11/16/2023	
						Schedule Total	<u>141.08</u>	
2 - 1	50606 KLEENEX ROLL TOWEL 6CS		1.00	CS	101.10	101.10	11/16/2023	
						Schedule Total	<u>101.10</u>	
3 - 1	285315100G CETYLPYRIDINIUM BROMIDE HYDRAT		1.00	EA	107.41	107.41	11/16/2023	
						Schedule Total	<u>107.41</u>	
						Total PO Amount	<u>349.59</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003528	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genscript Invoice Payments		1.00	EA	4000.00	4000.00	11/16/2023	
Schedule Total						<u>4000.00</u>		
Total PO Amount						4000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003529	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	URN COFFEE 3 GALLON		6.00	EA	1129.38	6776.28	11/16/2023	
Schedule Total						<u>6776.28</u>		
2 - 1	URN COFFEE 5 GALLON		6.00	EA	1161.78	6970.68	11/16/2023	
Schedule Total						<u>6970.68</u>		
Total PO Amount						13746.96		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003530	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000073780
 Turnitin Holdings LLC
 2101 Webster St Ste 1900
 Oakland CA 94612-3050
 United States

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Attention: Daniel Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Turnitin Originality		1.00	EA	17917.00	17917.00	11/16/2023	
Schedule Total						<u>17917.00</u>		
Total PO Amount						17917.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003531	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	FY 24 UrbanSitter contract		1.00	EA		33200.00	33200.00	11/16/2023
Schedule Total								<u>33200.00</u>	
Total PO Amount								<input type="text" value="33200.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003532	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000058436
 Pyrotecnico
 PO Box 645844
 Pittsburgh PA 15264-5844
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5100.00	5100.00	11/17/2023
Schedule Total						<u>5100.00</u>	
Total PO Amount						5100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003533	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 24 USB-C Hub Monitor		2.00	EA	280.00	560.00	11/16/2023
Schedule Total							<u>560.00</u>	
	2 - 1	Dell UltraSharp 49 Curved Monitor		1.00	EA	1140.00	1140.00	11/16/2023
Schedule Total							<u>1140.00</u>	
Total PO Amount							<u>1700.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003534	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Xerox® C410 Color Printer		1.00	EA	651.63	651.63	11/16/2023
Schedule Total							<u>651.63</u>	
	2 - 1	Xerox Extended On- Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchasedwithin 90 days of the productpurchase - for Xerox C410		1.00	EA	473.24	473.24	11/16/2023
Schedule Total							<u>473.24</u>	
Total PO Amount							1124.87	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003535	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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Attention: Glylynn Hanson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		1.00	EA	1250.00	1250.00	11/17/2023
Schedule Total							<u>1250.00</u>	
Total PO Amount							<input type="text" value="1250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003536	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784		1.00	EA	662044.00	662044.00	11/16/2023	
						Schedule Total	<u>662044.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	13240.88	13240.88	11/16/2023	
						Schedule Total	<u>13240.88</u>	
3 - 1	Change Order #1		1.00	EA	24978.00	24978.00	11/16/2023	
						Schedule Total	<u>24978.00</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/16/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>700262.89</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003537	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027759
 Abt Associates Inc
 10 Fawcett St
 Cambridge MA 02138
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ABT final inv 29415- 15 for August		1.00	EA	3131.44	3131.44	11/17/2023	
Schedule Total						<u>3131.44</u>		
Total PO Amount						3131.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003538	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell monitor 27		1.00	EA	180.00	180.00	11/17/2023
Schedule Total							<u>180.00</u>	
Total PO Amount							<input type="text" value="180.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003540	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019016
 AATBS, Academic Review,
 Gerry Grossman S
 212 W Ironwood Dr Ste
 D168
 Suite D 168
 Coeur D Alene ID 83814-
 1403
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AATBS EPPP Prep Codes		1.00	EA	3799.00	3799.00	11/17/2023
Schedule Total						<u>3799.00</u>	
Total PO Amount						<input type="text" value="3799.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003541	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000017661
 Academic HealthPlans Inc
 1452 Hughes Rd Ste 350
 Grapevine TX 76051-7371
 United States

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Attention: Tracie Frey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INTL Exchange Insurance	1.00	EA	13644.00	13644.00	11/17/2023

Schedule Total 13644.00

Total PO Amount 13644.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003542	Date 11-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 27 Monitor P2722H		1.00	EA	180.00	180.00	11/17/2023
Schedule Total						<u>180.00</u>	
Total PO Amount						180.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003544	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Blair Smith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KERA radio ad for Business Matters	1.00	EA	1422.00	1422.00	11/17/2023

Schedule Total 1422.00

Total PO Amount 1422.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003546	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TAS Review		1.00	EA	580.00	580.00	11/17/2023
						Schedule Total	<u>580.00</u>	
	2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	680.00	680.00	11/17/2023
						Schedule Total	<u>680.00</u>	
	3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/17/2023
						Schedule Total	<u>200.00</u>	
	4 - 1	Meetings as needed (estimate two hours)		1.00	EA	300.00	300.00	11/17/2023
						Schedule Total	<u>300.00</u>	
	5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	11/17/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>1760.01</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003548	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	11/17/2023	
						Schedule Total	<u>27598.00</u>	
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	11/17/2023	
						Schedule Total	<u>13280.00</u>	
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	11/17/2023	
						Schedule Total	<u>1430.00</u>	
						Total PO Amount	<u>42308.00</u>	

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003549	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8020T43 Table		1.00	EA	543.42	543.42	11/17/2023	
Schedule Total						<u>543.42</u>		
2 - 1	21265T2 Stretch Wrap with Plastic Handle		1.00	EA	36.74	36.74	11/17/2023	
Schedule Total						<u>36.74</u>		
Total PO Amount						580.16		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003550	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040025
 Japan
 135-0064
 Koto-ku
 Room 728, the SOHO, 2-7-
 4 Aomi, Ko
 to-ku, Tokyo,Japan
 CHEMFISH TOKYO CO
 LTD

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Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4,4`-Bis[6-(acryloyloxy)hexyloxy]azobenzene 10 g bottle		1.00	EA	2900.00	2900.00	11/17/2023

Schedule Total 2900.00

Total PO Amount 2900.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003551	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/ Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	U6 verifi F	1.00	EA	9.24	9.24	11/17/2023
Schedule Total					<u>9.24</u>	
Total PO Amount					9.24	

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University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003552	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	cHS_sg_ao back F		1.00	EA	9.24	9.24	11/17/2023	
						Schedule Total	<u>9.24</u>	
2 - 1	cHS_sg_ao back R		1.00	EA	9.24	9.24	11/17/2023	
						Schedule Total	<u>9.24</u>	
3 - 1	MeCP2 infusion F		1.00	EA	14.28	14.28	11/17/2023	
						Schedule Total	<u>14.28</u>	
4 - 1	MeCP2 infusion R		1.00	EA	15.96	15.96	11/17/2023	
						Schedule Total	<u>15.96</u>	
						Total PO Amount	48.72	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003553	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	pHR-UCOE-SFFV-dCas9-KRAB(Kox1)-MeCP2-P2A-EGFP		1.00	EA	110.00	110.00	11/17/2023	
Schedule Total						<u>110.00</u>		
Total PO Amount						110.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003554	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FOXG1 gRNA1 F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	2 - 1	2 FOXG1 gRNA1 R		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	3 - 1	FOXG1 gRNA2 F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	4 - 1	FOXG1 gRNA2 R		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	5 - 1	FOXG1 gRNA3 F		1.00	EA	10.08	10.08	11/17/2023
						Schedule Total	<u>10.08</u>	
	6 - 1	FOXG1 gRNA3 R		1.00	EA	10.08	10.08	11/17/2023
						Schedule Total	<u>10.08</u>	
	7 - 1	FOXG1 gRNA4 F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003554	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	FOXG1 gRNA4 R		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	9 - 1	FOXG1 gRNA5 F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	10 - 1	FOXG1 gRNA5 R		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	11 - 1	FOXG1 gRNA6 F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	12 - 1	FOXG1 gRNA6 R		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	13 - 1	MBD5 gRNA1 F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003554	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	MBD5 gRNA1 R		1.00	EA	10.50	10.50	11/17/2023	
						Schedule Total		<u>10.50</u>
15 - 1	MBD5 gRNA2 F		1.00	EA	10.50	10.50	11/17/2023	
						Schedule Total		<u>10.50</u>
16 - 1	MBD5 gRNA2 R		1.00	EA	10.50	10.50	11/17/2023	
						Schedule Total		<u>10.50</u>
17 - 1	MBD5 gRNA3 F		1.00	EA	10.50	10.50	11/17/2023	
						Schedule Total		<u>10.50</u>
18 - 1	MBD5 gRNA3 R		1.00	EA	10.50	10.50	11/17/2023	
						Schedule Total		<u>10.50</u>
19 - 1	MBD5 gRNA4 F		1.00	EA	10.50	10.50	11/17/2023	
						Schedule Total		<u>10.50</u>
20 - 1	MBD5 gRNA4 R		1.00	EA	10.50	10.50	11/17/2023	
						Schedule Total		<u>10.50</u>

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003554	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	21 - 1	MBD5 gRNA5 F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	22 - 1	MBD5 gRNA5 R		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	23 - 1	MBD5 gRNA6 F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	24 - 1	MBD5 gRNA6 R		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	25 - 1	NRXN1 gRNA F		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	
	26 - 1	NRXN1 gRNA R		1.00	EA	10.50	10.50	11/17/2023
						Schedule Total	<u>10.50</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003554	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
27 - 1	FOXG1-1F		1.00	EA	7.98	7.98	11/17/2023	
						Schedule Total	<u>7.98</u>	
28 - 1	FOXG1-1R		1.00	EA	9.24	9.24	11/17/2023	
						Schedule Total	<u>9.24</u>	
29 - 1	FOXG1-2F		1.00	EA	7.98	7.98	11/17/2023	
						Schedule Total	<u>7.98</u>	
30 - 1	FOXG1-2R		1.00	EA	8.82	8.82	11/17/2023	
						Schedule Total	<u>8.82</u>	
31 - 1	FOXG1-3F		1.00	EA	9.24	9.24	11/17/2023	
						Schedule Total	<u>9.24</u>	
32 - 1	FOXG1-3R		1.00	EA	8.82	8.82	11/17/2023	
						Schedule Total	<u>8.82</u>	
33 - 1	MBD5-1F		1.00	EA	9.66	9.66	11/17/2023	
						Schedule Total	<u>9.66</u>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003554	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/ Lee

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	34 - 1	MBD5-1R		1.00	EA	8.82	8.82	11/17/2023
						Schedule Total	<u>8.82</u>	
	35 - 1	MBD5-2F		1.00	EA	8.82	8.82	11/17/2023
						Schedule Total	<u>8.82</u>	
	36 - 1	MBD5-2R		1.00	EA	9.66	9.66	11/17/2023
						Schedule Total	<u>9.66</u>	
	37 - 1	NRXN1-F		1.00	EA	8.40	8.40	11/17/2023
						Schedule Total	<u>8.40</u>	
	38 - 1	NRXN1-R		1.00	EA	9.24	9.24	11/17/2023
						Schedule Total	<u>9.24</u>	
	39 - 1	NRXN2-F		1.00	EA	8.40	8.40	11/17/2023
						Schedule Total	<u>8.40</u>	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003554	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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 Purchase Order.
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Attention: Nicole Berry/ Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch
 40 - 1 NRXN2-R

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**
 1.00 EA 8.40 8.40 11/17/2023

Schedule Total 8.40

Total PO Amount 395.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003558	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon dioxide		1.00	EA	124.00	124.00	11/17/2023	
Schedule Total						<u>124.00</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	11/17/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						144.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003559	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PELCO COND. SILVER PAINT, 15G		2.00	EA	49.50	99.00	11/17/2023	
						Schedule Total	<u>99.00</u>	
2 - 1	PELCO TABS,12MMOD. PK/100		5.00	EA	17.00	85.00	11/17/2023	
						Schedule Total	<u>85.00</u>	
3 - 1	PELCO TABS,15MMOD, PK/100		5.00	PK	19.00	95.00	11/17/2023	
						Schedule Total	<u>95.00</u>	
4 - 1	PELCO TABS,25MMOD PK/54		2.00	PK	33.50	67.00	11/17/2023	
						Schedule Total	<u>67.00</u>	
5 - 1	PELCO TABS,32MMOD, PK/36		3.00	PK	23.95	71.85	11/17/2023	
						Schedule Total	<u>71.85</u>	
6 - 1	SPEC MNT 12.7MM,6MM PN,AL,ZEIS		100.00	PK	0.40	40.00	11/17/2023	
						Schedule Total	<u>40.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003559	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	SPEC PIN MNT, 18MMDX6MMP,ZEISS		20.00	PK	2.60	52.00	11/17/2023	
						Schedule Total	<u>52.00</u>	
8 - 1	SPEC.HOLDER & PLASTIC BOX		20.00	EA	2.20	44.00	11/17/2023	
						Schedule Total	<u>44.00</u>	
9 - 1	SEM PIN MNT 25.4MM, 9.5MM PIN H		20.00	PK	2.75	55.00	11/17/2023	
						Schedule Total	<u>55.00</u>	
10 - 1	SEM SPEC MNT,32MMD, 9.5MMPINH		20.00	PK	2.30	46.00	11/17/2023	
						Schedule Total	<u>46.00</u>	
11 - 1	PELCO PIN MOUNT STORAGE BOX		10.00	EA	9.10	91.00	11/17/2023	
						Schedule Total	<u>91.00</u>	
12 - 1	TWR SET ECON,2A,3,4,7 + POUCH		3.00	EA	20.40	61.20	11/17/2023	
						Schedule Total	<u>61.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003559	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	ECONOMY TWEEZERS SET/POUCH, EA		3.00	EA	20.40	61.20	11/17/2023

Schedule Total 61.20

Total PO Amount 868.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003561	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022801
 Home Depot Pro
 Institutional
 PO Box 742440
 Los Angeles CA 90074-
 2440
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12v AGM Battery & Repair 11.08.23	1.00	EA	1480.30	1480.30	11/17/2023

Schedule Total 1480.30

Total PO Amount 1480.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003564	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040142
 Cook,Kelli Cargile
 1401 Monte Largo Dr NE
 Albuquerque NM 87112-6318
 United States

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Attention: Amber Tyler

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Kelli Cook		1.00	EA	150.00	150.00	11/20/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003565	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030077
 Jordan Fraker Photography
 9361 Springwater Dr
 Dallas TX 75228-4149
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	2250.00	2250.00	11/20/2023	
Schedule Total						<u>2250.00</u>		
Total PO Amount						<input type="text" value="2250.00"/>		

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003567	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Angela Vanecek

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kodak Photo Tex Aqueous Inkjet Fabric (42" x 100' Roll)		1.00	EA	399.99	399.99	11/20/2023
Schedule Total						<u>399.99</u>	
Total PO Amount						399.99	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003569	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000698
 Omega Engineering Inc
 800 Connecticut Ave Ste
 5N01
 Norwalk CT 06854
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	0 to 1,000 psi, Gauge, 0 to 5 Vdc, cable		1.00	EA	357.09	357.09	11/20/2023	
						Schedule Total	<u>357.09</u>	
2 - 1	0 to 3,000 psi, Gauge, 0 to 5 Vdc Cable		5.00	EA	357.09	1785.45	11/20/2023	
						Schedule Total	<u>1785.45</u>	
3 - 1	Thermocouple Probe - Molded Transition Joint Probes with PFA Insulated Lead Wire		4.00	EA	41.19	164.76	11/20/2023	
						Schedule Total	<u>164.76</u>	
4 - 1	Thermocouple Probe - Molded Transition Joint Probes w/ PFA Insulated Lead Wire		2.00	EA	42.05	84.10	11/20/2023	
						Schedule Total	<u>84.10</u>	
						Total PO Amount	<u>2391.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003573	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007616
 DeNovix Inc
 3411 Silverside Rd
 Hanby Building St 101
 Wilmington DE 19810
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DeNovix RNA Quantitation Kit - 50 assays		1.00	EA	80.00	80.00	11/20/2023	
						Schedule Total	<u>80.00</u>	
2 - 1	Shipping		1.00	EA	30.00	30.00	11/20/2023	
						Schedule Total	<u>30.00</u>	
						Total PO Amount	<input type="text" value="110.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003574	Date 11-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040020
 Harendt Construction Group
 LLC
 PO Box 226
 Dennis TX 76439-0226
 United States

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Attention: Brandon Lacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Union Corner Store - CSP Agreement		1.00	EA	1311365.00	1311365.00	11/20/2023	
Schedule Total						<u>1311365.00</u>		
2 - 1	Payment & Performance Bonds		1.00	EA	17000.00	17000.00	11/20/2023	
Schedule Total						<u>17000.00</u>		
3 - 1	Change Order #1		1.00	EA	45671.99	45671.99	11/20/2023	
Schedule Total						<u>45671.99</u>		
Total PO Amount						1374036.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003575	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003265
 University of Georgia
 Resch Fndn-Post Award
 Accting
 310 E Campus Rd Tucker
 Hall Rm 411
 Athens GA 30602
 United States

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Attention: Selcuk Acar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward to U of Georgia-final amount	1.00	EA	13121.34	13121.34	11/20/2023

Schedule Total 13121.34

Total PO Amount 13121.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003576	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040206
 Horizon Discovery
 Biosciences Limited
 Building 8100, Cambridge
 Research
 Park
 Waterbeach
 Cambridge CB25 9TL
 United Kingdom

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Attention: Crystal Garrett
 CG24194

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ORF E. Coli CloneID: JW1214 glycerol stock		1.00	EA	101.00	101.00	11/20/2023
Schedule Total						<u>101.00</u>	
2 - 1	ORF E. Coli CloneID: JW3330 glycerol stock		1.00	EA	101.00	101.00	11/20/2023
Schedule Total						<u>101.00</u>	
3 - 1	shipping and handling		1.00	EA	48.00	48.00	11/20/2023
Schedule Total						<u>48.00</u>	
Total PO Amount						250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003577	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp Monitors		1.00	EA	1165.00	1165.00	11/20/2023
Schedule Total							<u>1165.00</u>	
Total PO Amount							1165.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003578	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		1.00	EA	972.84	972.84	11/20/2023
Schedule Total						<u>972.84</u>	
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFE		1.00	EA	35.00	35.00	11/20/2023
Schedule Total						<u>35.00</u>	
Total PO Amount						1007.84	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003579	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for \$73.75		1.00	EA	14999.00	14999.00	11/20/2023

Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003580	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision Workstation 3581 CTO		1.00	EA	2345.00	2345.00	11/20/2023
Schedule Total							<u>2345.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	250.00	250.00	11/20/2023
Schedule Total							<u>250.00</u>	
	3 - 1	Dell 24 USB-C Hub Monitor -P2422HE		2.00	EA	250.00	500.00	11/20/2023
Schedule Total							<u>500.00</u>	
Total PO Amount							3095.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003581	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Auto EXT		1.00	EA	26356.42	26356.42	11/20/2023
Schedule Total						<u>26356.42</u>	
Total PO Amount						26356.42	

Schedule Total 26356.42

Total PO Amount 26356.42

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003582	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016392
 MatterHackers Inc.
 20321 Valencia Cir
 Lake Forest CA 92630-8159
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nexa3D xClean Print Washing Fluid - 5 Liters		1.00	EA	96.03	96.03	11/21/2023
						Schedule Total	<u>96.03</u>	
	2 - 1	Pewter Grey MH Build Series Resin for LCD/DLP (1kg)		5.00	EA	34.92	174.60	11/21/2023
						Schedule Total	<u>174.60</u>	
	3 - 1	Storage Bottle for Resin - 1L		1.00	EA	12.60	12.60	11/21/2023
						Schedule Total	<u>12.60</u>	
	4 - 1	MatterHackers Resin 3D Printing Tool Kit (Premium)		1.00	EA	66.93	66.93	11/21/2023
						Schedule Total	<u>66.93</u>	
	5 - 1	Phrozen Sonic Mega 8K S Complete Workflow Bundle		1.00	EA	2337.66	2337.66	11/21/2023
						Schedule Total	<u>2337.66</u>	
	6 - 1	LOCTITE 3D PRO476 HDT60 Resin - Black		1.00	EA	0.00	0.00	11/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003582	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016392
 MatterHackers Inc.
 20321 Valencia Cir
 Lake Forest CA 92630-8159
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>0.00</u>	
7 - 1	MatterHackers Lifetime Phone and Email Support		1.00	EA	0.00	0.00	11/21/2023	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	2687.82	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003583	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040229
 Techline Sports Lighting,
 LLC
 15303 Storm Dr
 Austin TX 78734-2743
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coliseum Basketball Court Light Replacement	1.00	EA	36900.00	36900.00	11/20/2023

Schedule Total 36900.00

Total PO Amount 36900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003584	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000058916
 Springshare LLC
 801 Brickell Ave Ste 900
 Miami FL 33131
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SpringShare Services: LibCal, Lib Wizard, LibGuides		1.00	EA	10196.00	10196.00	11/21/2023	
Schedule Total						10196.00		
Total PO Amount						10196.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003585	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000058916
 Springshare LLC
 801 Brickell Ave Ste 900
 Miami FL 33131
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SpringShare Services: LibAnswers		1.00	EA	4746.00	4746.00	11/21/2023	

Schedule Total 4746.00

Total PO Amount 4746.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003586	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hardware, including upfront warranties		1.00	EA	8671.40	8671.40	11/21/2023
Schedule Total						<u>8671.40</u>	
2 - 1	Hardware Delivery Management		1.00	EA	2275.00	2275.00	11/21/2023
Schedule Total						<u>2275.00</u>	
Total PO Amount						10946.40	

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003587	Date 11-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Alienware m18		1.00	EA	2656.28	2656.28	11/20/2023
Schedule Total						<u>2656.28</u>	
Total PO Amount						<input type="text" value="2656.28"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003589	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[1,1'-Binaphthalene]-2,2'-diol		1.00	EA	4.80	4.80	11/20/2023	
						Schedule Total	<u>4.80</u>	
2 - 1	5,8-Dihydroxynaphthalene-1,4-dione		1.00	EA	80.80	80.80	11/20/2023	
						Schedule Total	<u>80.80</u>	
3 - 1	shipping UPS ground		1.00	EA	10.00	10.00	11/20/2023	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>95.60</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003591	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(R)-[1,1'- Binaphthalene]-2,2'- diol, 10g		1.00	EA	7.00	7.00	11/20/2023	
Schedule Total						<u>7.00</u>		
Total PO Amount						7.00		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003595	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1,4,7-Triazacyclononane (Synonyms:1,4,7-Triazonane)		1.00	EA	86.40	86.40	11/20/2023
						Schedule Total	<u>86.40</u>	
	2 - 1	1,4,7,10-Tetraazacyclododecane		1.00	EA	18.40	18.40	11/20/2023
						Schedule Total	<u>18.40</u>	
	3 - 1	2,3,5,6-Tetrafluoroterephthalaldehyde		1.00	EA	59.20	59.20	11/20/2023
						Schedule Total	<u>59.20</u>	
	4 - 1	Benzo[1,2-b:3,4-b':5,6-b'']trithiophene-2,5,8-tricarboxylic acid		1.00	EA	167.20	167.20	11/20/2023
						Schedule Total	<u>167.20</u>	
	5 - 1	shipping UPS ground		1.00	EA	10.00	10.00	11/20/2023
						Schedule Total	<u>10.00</u>	

Total PO Amount 341.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003595	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003600	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Engineer		1.00	EA	2720.00	2720.00	11/21/2023	
Schedule Total						<u>2720.00</u>		
Total PO Amount						2720.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003601	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1560.04	1560.04	11/21/2023	
Schedule Total						<u>1560.04</u>		
Total PO Amount						1560.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003602	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Library preparation, Illumina, RNA with PolyA selectionwith ERCC spike-in, preferred package		125.00	EA	118.00	14750.00	11/21/2023
						Schedule Total	<u>14750.00</u>	
	2 - 1	Illumina, 2x150bp, ~350M PE reads (~105GB), preferredpackage		8.00	EA	850.50	6804.00	11/21/2023
						Schedule Total	<u>6804.00</u>	
	3 - 1	Data delivery, sFTP, additional		1.00	EA	105.00	105.00	11/21/2023
						Schedule Total	<u>105.00</u>	
						Total PO Amount	<u>21659.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003603	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022622
 Boardex LLC
 Hippodrome Bldg
 1120 Avenue of the Americas
 New York NY 10036
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	2023.BoardEx license renewal		1.00	EA	22350.00	22350.00	11/21/2023
Schedule Total							<u>22350.00</u>	
Total PO Amount							<input type="text" value="22350.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003604	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036320
 Wild West History
 Association
 Treasurer
 3596 E Foxtrotter Rd
 Tucson AZ 85739
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	675.00	675.00	11/21/2023
Schedule Total						<u>675.00</u>	

Total PO Amount 675.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003605	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	210-BFXP Dell OptiPlex Micro 7010 computer tower		22.00	EA	680.00	14960.00	11/21/2023
Schedule Total							<u>14960.00</u>	
	2 - 1	452-BDVC Dell Dual VESA Mount w/Adapter Bracket MFF/TC		22.00	EA	37.00	814.00	11/21/2023
Schedule Total							<u>814.00</u>	
	3 - 1	A9848698 Kensington Desktop and Peripheral Locking Kit		22.00	EA	33.00	726.00	11/21/2023
Schedule Total							<u>726.00</u>	
Total PO Amount							16500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003606	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).		10.00	EA	707.00	7070.00	11/21/2023
Schedule Total							<u>7070.00</u>	
	2 - 1	#5127 MESA NIGHT STA #5127 Mesa Night Stand, 16"w x 17"d x 24"h.(1) Drawer with Brushed Nickel Bar Pull,Open Cubby		20.00	EA	297.00	5940.00	11/21/2023
Schedule Total							<u>5940.00</u>	
	3 - 1	#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls		10.00	EA	623.00	6230.00	11/21/2023
Schedule Total							<u>6230.00</u>	
	4 - 1	#5324 DINING TABLE, #5324 Dining Table		10.00	EA	453.00	4530.00	11/21/2023
Schedule Total							<u>4530.00</u>	
	5 - 1	#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19"h, Color:		40.00	EA	177.00	7080.00	11/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003606	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	#4000 Dark Brown						
Schedule Total						<u>7080.00</u>	
6 - 1	#5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"hUph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut		5.00	EA	1741.00	8705.00	11/21/2023
Schedule Total						<u>8705.00</u>	
7 - 1	#5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"h.Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 12 yds eachLeg Finish: #800750 Walnut		5.00	EA	1741.00	8705.00	11/21/2023
Schedule Total						<u>8705.00</u>	
8 - 1	#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut		5.00	EA	967.00	4835.00	11/21/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003606	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>4835.00</u>	
9 - 1	#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut		5.00	EA	967.00	4835.00	11/21/2023
Schedule Total						<u>4835.00</u>	
10 - 1	#5162 OAK FANDANGO C #5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls.		10.00	EA	488.00	4880.00	11/21/2023
Schedule Total						<u>4880.00</u>	
11 - 1	#5161 FANDANGO END T #5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull		10.00	EA	328.00	3280.00	11/21/2023
Schedule Total						<u>3280.00</u>	
12 - 1	FREIGHT & SHIPPING		1.00	EA	7153.00	7153.00	11/21/2023
Schedule Total						<u>7153.00</u>	

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University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003606	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
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Attention: Randy Brooks

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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 73243.00

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003607	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000060954
 Gatan Inc
 5794 W Las Positas Blvd
 Pleasanton CA 94588
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EDAX OIM Matrix Software	1.00	EA	16538.00	16538.00	11/21/2023

Schedule Total 16538.00

Total PO Amount 16538.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003608	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Auto Premium		1.00	EA	512475.83	512475.83	11/21/2023
Schedule Total						<u>512475.83</u>	
Total PO Amount						512475.83	

Schedule Total 512475.83

Total PO Amount 512475.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003610	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010306
 Foliot Furniture Pacific Inc
 7000 Placid St
 Las Vegas NV 89119
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC		1.00	EA	1985.00	1985.00	11/21/2023
						Schedule Total	<u>1985.00</u>	
	2 - 1	DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST		2.00	EA	828.00	1656.00	11/21/2023
						Schedule Total	<u>1656.00</u>	
	3 - 1	DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		1.00	EA	291.00	291.00	11/21/2023
						Schedule Total	<u>291.00</u>	
	4 - 1	DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		2.00	EA	248.00	496.00	11/21/2023
						Schedule Total	<u>496.00</u>	
	5 - 1	DGNUS-008S		2.00	EA	777.00	1554.00	11/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003610	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010306
 Foliot Furniture Pacific Inc
 7000 Placid St
 Las Vegas NV 89119
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	UPHOLSTERED OTTOMAN 42.00W X 22.00D X 18.00H Note : DESIGNTEX PLAID 3782- 201 Note : IN GOLDFINCH FABRIC							
					Schedule Total	<u>1554.00</u>		
6 - 1	FREIGHT		1.00	EA	2200.00	2200.00	11/21/2023	
					Schedule Total	<u>2200.00</u>		
7 - 1	INSTALL		1.00	EA	2400.00	2400.00	11/21/2023	
					Schedule Total	<u>2400.00</u>		
8 - 1	Change Order		1.00	EA	0.01	0.01	11/21/2023	
					Schedule Total	<u>0.01</u>		
					Total PO Amount	10582.01		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003613	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040150
 Hardman Signs LP
 9980 Bammel North
 Houston Rd
 Houston TX 77086-2970
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SIGN TYPE: CHLTR.1 CHANNEL LETTER/LOGO		1.00	EA	5200.00	5200.00	11/21/2023	
Schedule Total						<u>5200.00</u>		
2 - 1	SIGN TYPE: DSK DESK LOGO		1.00	EA	1900.00	1900.00	11/21/2023	
Schedule Total						<u>1900.00</u>		
3 - 1	INSTALL		1.00	EA	4900.00	4900.00	11/21/2023	
Schedule Total						<u>4900.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003614	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Project Set-Up		20.00	EA	60.00	1200.00	11/21/2023
						Schedule Total	<u>1200.00</u>	
	2 - 1	16mm Film Inspection/Cleaning/R epair (per hour)		294.00	EA	75.00	22050.00	11/21/2023
						Schedule Total	<u>22050.00</u>	
	3 - 1	16mm Film HD Scan to Master File (per foot)		254000.0 0	EA	0.30	76200.00	11/21/2023
						Schedule Total	<u>76200.00</u>	
	4 - 1	HD Access File		127.00	EA	10.00	1270.00	11/21/2023
						Schedule Total	<u>1270.00</u>	
	5 - 1	New 16mm 3" Archival Cores		127.00	EA	3.00	381.00	11/21/2023
						Schedule Total	<u>381.00</u>	
	6 - 1	New 16mm 2000ft Archival Cans w/ label		127.00	EA	15.00	1905.00	11/21/2023
						Schedule Total	<u>1905.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003614	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Editing/Clip Segmentation and Render Time (per hour)		673.00	EA	25.00	16825.00	11/21/2023
						Schedule Total	<u>16825.00</u>	
	8 - 1	Shipping & Handling (Hard Drives)		6.00	EA	22.50	135.00	11/21/2023
						Schedule Total	<u>135.00</u>	
	9 - 1	Shipping & Handling (Pickup & Return of Original Assets)		2.00	EA	2758.00	5516.00	11/21/2023
						Schedule Total	<u>5516.00</u>	
						Total PO Amount	<u>125482.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003615	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019465
 Timsco International LP
 1951 University Business Dr
 Ste 121
 McKinney TX 75071-5802
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	90x90x1 blanket filter		2.00	EA	49.25	98.50	11/21/2023
						Schedule Total	<u>98.50</u>	
	2 - 1	78x102x1 blanket filter		2.00	EA	47.60	95.20	11/21/2023
						Schedule Total	<u>95.20</u>	
	3 - 1	Merv 13 v blanket filters 24x24x12		30.00	EA	143.49	4304.70	11/21/2023
						Schedule Total	<u>4304.70</u>	
	4 - 1	Merv 13 v blanket filters 12x24x12		4.00	EA	102.44	409.76	11/21/2023
						Schedule Total	<u>409.76</u>	
						Total PO Amount	<u>4908.16</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003616	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Emily Munthe

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	151561 Wesco Caster for the Spartan Series Hand Truck		2.00	EA	26.85	53.70	11/21/2023
Schedule Total						53.70	
Total PO Amount						53.70	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003617	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Keshia Wilkins

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple Watch Series 9		1.00	EA	399.00	399.00	11/27/2023
Schedule Total						<u>399.00</u>	
Total PO Amount						399.00	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003619	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004691
 Amigos Library Services
 PO Box 679153
 Dallas TX 75267
 United States

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Attention: Lidia Arvisu

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Amigos Membership Fee 7/1/2023-6/30/2024		1.00	EA	10000.00	10000.00	11/22/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003620	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028262
 Holohil Systems Ltd
 112 John Cavanaugh Dr
 Carp ON K0A 1L0
 Canada

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BD-2 transmitters new		6.00	EA	185.00	1110.00	11/22/2023	
Schedule Total						<u>1110.00</u>		
2 - 1	shipping		1.00	EA	50.00	50.00	11/22/2023	
Schedule Total						<u>50.00</u>		
Total PO Amount						1160.00		

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003622	Date 11-22-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016096
 Industrial Power LLC
 712 N Beach St
 Fort Worth TX 76111
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Industrial Power - Maint 11-20	1.00	EA	3051.25	3051.25	11/22/2023

Schedule Total 3051.25

Total PO Amount 3051.25

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003623	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017513
 McAnally,Sharian D
 6409 Admiral Rickover NE
 Albuquerque NM 87111
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sharian McAnally 10-31-23 invoice		1.00	EA	2862.50	2862.50	11/22/2023	
Schedule Total						2862.50		
Total PO Amount						2862.50		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003625	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039804
 COPAS of Dallas
 5760 Legacy Drive Ste B3
 PMB 342
 Plano TX 75024
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	COPAS OF DALLAS 2023 SPLIT		1.00	EA	31204.75	31204.75	11/22/2023	

Schedule Total 31204.75

Total PO Amount 31204.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003626	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	11650.50	11650.50	11/22/2023	
Schedule Total						<u>11650.50</u>		
Total PO Amount						11650.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003627	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030519
 Olainu-Alade,Chassidy
 10011 Regal Bend Dr
 Missouri City TX 77459-3563
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chassidy Olainu-Alade	1.00	EA	5000.00	5000.00	11/22/2023
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003628	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038069
 Van,Priscilla
 4916 Sierra Ridge Dr
 Rosenberg TX 77469
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Priscilla Van TX4T FY24	1.00	EA	4000.00	4000.00	11/22/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003629	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024656
 Trumpf Inc
 111 Hyde Rd
 Farmington CT 06032
 United States

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Attention: Mary Chandler

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Trumpf Truprint 1000 Maintenance Contract		1.00	EA	8800.00	8800.00	11/22/2023	
Schedule Total						<u>8800.00</u>		
2 - 1	Trumpf Truprint 2000		1.00	EA	17000.00	17000.00	11/22/2023	
Schedule Total						<u>17000.00</u>		
Total PO Amount						25800.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003630	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018512
 FEI Company
 5350 NE Dawson Creek
 Drive
 Hillsboro OR 97124-5793
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MDC lab Tecnai TEM service contract renew		1.00	EA	108550.92	108550.92	11/22/2023	
Schedule Total						<u>108550.92</u>		
Total PO Amount						108550.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003631	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003023
 Oxford Nanopore
 Technologies
 One Kendall Sq Bldg 1400
 Ste 14-305
 Cambridge MA 02139
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EnhancedPack		1.00	EA	3250.00	3250.00	11/22/2023	
Schedule Total						<u>3250.00</u>		
2 - 1	Rapid Sequencing Kit V14		1.00	EA	599.00	599.00	11/22/2023	
Schedule Total						<u>599.00</u>		
3 - 1	shipping		1.00	EA	100.00	100.00	11/22/2023	
Schedule Total						<u>100.00</u>		
Total PO Amount						<u>3949.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003634	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	102960.00	102960.00	11/22/2023
Schedule Total						<u>102960.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	2060.00	2060.00	11/22/2023
Schedule Total						<u>2060.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						105020.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003635	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003072
 Karcher North America
 Dept CH19244
 Palatine IL 60055-9244
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Karcher 11.03.23		1.00	EA	1087.27	1087.27	11/22/2023
Schedule Total						<u>1087.27</u>	

Total PO Amount 1087.27

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003636	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003072
 Karcher North America
 Dept CH19244
 Palatine IL 60055-9244
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Karcher Invoice 5334973743	1.00	EA	201.98	201.98	11/22/2023

Schedule Total 201.98

Total PO Amount 201.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003637	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015379
 Navetech Solutions LLC
 13601 Preston Rd Ste 114E
 Dallas TX 75240
 United States

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Attention: Justin Sweatt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QBB558 New Samsung Commercial grade 55" displays for informational kiosks in UNT Housing Residence Halls.		17.00	EA	710.49	12078.33	11/22/2023	

Schedule Total 12078.33

Total PO Amount 12078.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003638	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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 Purchase Order.
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Attention: Roberto Rubio

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	19360.00	19360.00	11/22/2023	
						Schedule Total	<u>19360.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1050.00	1050.00	11/22/2023	
						Schedule Total	<u>1050.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>20410.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003640	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017325
 Fastsigns Denton
 2119 Sadau Ct
 Denton TX 76210
 United States

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Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fastsigns 11-22-23		1.00	EA	3640.00	3640.00	11/22/2023
Schedule Total						<u>3640.00</u>	

Total PO Amount 3640.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003641	Date 11-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040054
 TRILION QUALITY
 SYSTEMS LLC
 651 Park Ave
 King of Prussia PA 19406-1408
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking		1.00	EA	13150.00	13150.00	11/23/2023	
Schedule Total						<u>13150.00</u>		
2 - 1	deposit		1.00	EA	6850.00	6850.00	11/23/2023	
Schedule Total						<u>6850.00</u>		
Total PO Amount						20000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003650	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040114
 Fundacion Comite de
 Reconciliacion
 Carrera 11 No 71-41
 Edificio Av
 Chile Apto 603
 Bogota 111211
 Colombia

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scientific Research Services		1.00	EA	11150.00	11150.00	11/27/2023
Schedule Total						<u>11150.00</u>	
Total PO Amount						11150.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003651	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031294
 Calderon,Martha
 Samaniego
 1100 Kelly Way
 El Paso TX 79902-2104
 United States

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Attention: Jerry Aul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Translation for Gallery	1.00	EA	1770.00	1770.00	11/27/2023

Schedule Total 1770.00

Total PO Amount 1770.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003653	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916		1.00	EA	72000.00	72000.00	11/27/2023
Schedule Total							<u>72000.00</u>	
	2 - 1	QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL- 00079911		1.00	EA	0.00	0.00	11/27/2023
Schedule Total							<u>0.00</u>	
	3 - 1	QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920		1.00	EA	0.00	0.00	11/27/2023
Schedule Total							<u>0.00</u>	
	4 - 1	QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL- 00079919		1.00	EA	0.00	0.00	11/27/2023
Schedule Total							<u>0.00</u>	
	5 - 1	QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD		1.00	EA	0.00	0.00	11/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003653	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918							
						Schedule Total	0.00	
6 - 1	(Con) Shipping and Handling -ITEM: QL- 00079923		1.00	EA	0.00	0.00	11/27/2023	
						Schedule Total	0.00	
7 - 1	QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL- 00079912		1.00	EA	0.00	0.00	11/27/2023	
						Schedule Total	0.00	
8 - 1	QL-00079915 [Con] Field Labor- ITEM: QL-00079915		1.00	EA	0.00	0.00	11/27/2023	
						Schedule Total	0.00	
9 - 1	QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is \$4540.25. Loaner must be paid in one year from date of shipment -ITEM:		1.00	EA	0.00	0.00	11/27/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003653	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

QL-00079914

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 72000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003654	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002391
 Josten's Inc
 21336 NETWORK PLACE
 CHICAGO IL 60673 1213
 United States

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Attention: Daniel Suda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Commencement diploma cover (14 x 11, Black) & insert	3000.00	EA	5.57	16710.00	11/27/2023

Schedule Total 16710.00

Total PO Amount 16710.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003656	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ø1/2" x 3" Stainless Steel Optical Post, 8-32 Stud, 1/4" -200336-001, Ø1/2" x 3" Stainless Steel Optical Post, 8-32 Stud, 1/4"-20Weight: 0.0726Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	5.54	5.54	11/27/2023
Schedule Total						<u>5.54</u>	
2 - 1	Post : 1/2" Dia . x 4 LengthWeight: 0.0980 Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	6.00	6.00	11/27/2023
Schedule Total						<u>6.00</u>	
3 - 1	Post : 1/2" Dia . x 6 LengthWeight: 0.1479 Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	7.28	7.28	11/27/2023
Schedule Total						<u>7.28</u>	
4 - 1	Ø25.4 F=100.0 N-BK7 B Coated Plano Convex LensWeight: 0.0231 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	32.50	32.50	11/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003656	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>32.50</u>		
5 - 1	Ø25.4 F=200.0 N-BK7 B Coated Plano Convex LensWeight: 0.0222 Commodity: 9001.90.4000 HTSU: 9001.90.4000		1.00	EA	31.45	31.45	11/27/2023	
					Schedule Total	<u>31.45</u>		
6 - 1	Mounted Zero Aperture Iris, 25.0mm max Aper.Weight: 0.1134 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		2.00	EA	77.32	154.64	11/27/2023	
					Schedule Total	<u>154.64</u>		
7 - 1	Post Mount Assembly for NDC FiltersWeight: 0.0181 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	54.77	54.77	11/27/2023	
					Schedule Total	<u>54.77</u>		
8 - 1	Viewing Card, UV versionWeight: 0.0082 Commodity: 9027.90.6400 Country		1.00	EA	84.65	84.65	11/27/2023	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003656	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
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 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	of Origin: GBRHTSU: 9027.90.6400						
					Schedule Total	<u>84.65</u>	
9 - 1	Viewing Card, 790-840, 870-1070, 1500-1590nmWeight: 0.0082 Commodity: 9027.90.6400 Country of Origin: GBRHTSU: 9027.90.6400		1.00	EA	84.65	84.65	11/27/2023
					Schedule Total	<u>84.65</u>	
10 - 1	Variable ND Filter, Ø50mm, OD:0-4.0 Weight: 0.0227 Commodity: 9001.90.9000 Country of Origin: USAHTSU: 9001.90.9000		1.00	EA	385.73	385.73	11/27/2023
					Schedule Total	<u>385.73</u>	
11 - 1	Base card of mid IR detector cardWeight: 0.0435Commodity: 9027.50.8060 Country of Origin: CHNHTSU: 9027.50.8060		1.00	EA	26.71	26.71	11/27/2023
					Schedule Total	<u>26.71</u>	
12 - 1	Digital Meter with 2 mW to 10 W Thermal		1.00	EA	1934.79	1934.79	11/27/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003656	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Sensor(0.19 - 25m) Weight: 2.0253 Commodity: 9027.30.4080 Country of Origin: DEUHTSU: 9027.30.4080							
					Schedule Total	<u>1934.79</u>		
13 - 1	Shipping and Handling		1.00	EA	19.36	19.36	11/27/2023	
					Schedule Total	<u>19.36</u>		
					Total PO Amount	2828.07		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003658	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038065
 Impact Innovations GmbH
 Buergermeister-
 Steinberger-Ring 1
 Rattenkirchen 84431
 Germany

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/7 - Impact Spray System EvoCSII		1.00	EA	141408.00	141408.00	11/27/2023
						Schedule Total	<u>141408.00</u>
2 - 1	CON 2/7 - Project Engineering - Tec		1.00	EA	7200.00	7200.00	11/27/2023
						Schedule Total	<u>7200.00</u>
3 - 1	CON 3/7 - Packaging		1.00	EA	1800.00	1800.00	11/27/2023
						Schedule Total	<u>1800.00</u>
4 - 1	CON 4/7 - Freight Charges and Packaging		1.00	EA	10800.00	10800.00	11/27/2023
						Schedule Total	<u>10800.00</u>
5 - 1	CON 5/7 - Installation		2.00	EA	1920.00	3840.00	11/27/2023
						Schedule Total	<u>3840.00</u>
6 - 1	CON 6/7 - On site plant operation training		2.00	EA	1920.00	3840.00	11/27/2023
						Schedule Total	<u>3840.00</u>

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003658	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038065
 Impact Innovations GmbH
 Buergermeister-
 Steinberger-Ring 1
 Rattenkirchen 84431
 Germany

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Attention: UNT Discovery
 Park

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON 7/7 - Travel Expenses		1.00	EA	9600.00	9600.00	11/27/2023	
Schedule Total						<u>9600.00</u>		
Total PO Amount						178488.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003659	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement		1.00	EA	1185530.76	1185530.76	11/27/2023	
Schedule Total						<u>1185530.76</u>		
2 - 1	Bonds		1.00	EA	15353.00	15353.00	11/27/2023	
Schedule Total						<u>15353.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						1200883.77		

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003660	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Graphic Medicine 2	1.00	EA	1000.00	1000.00	11/27/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003661	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Graphic Medicine	1.00	EA	1000.00	1000.00	11/27/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003662	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4000.00	4000.00	11/27/2023
Schedule Total						<u>4000.00</u>	
Total PO Amount						4000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003663	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request Motorola Solutions		1.00	EA	15530.34	15530.34	11/27/2023	
Schedule Total						<u>15530.34</u>		
Total PO Amount						15530.34		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003664	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040245
 LeGrand,Brian
 420 Gypsum Ln
 Glenn Heights TX 75154-5547
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	North Texas Stroll Competition- DJ	1.00	EA	500.00	500.00	11/27/2023

Schedule Total 500.00

Total PO Amount 500.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003665	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063072
 Johnson,Paul Lee
 158 W 81st St Apt 62
 New York NY 10024-5957
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	75.00	75.00	11/27/2023
Schedule Total					<u>75.00</u>	
Total PO Amount					<u>75.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003666	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

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Attention: Sharon
 Crosswhite

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	945.00	945.00	11/27/2023
Schedule Total					<u>945.00</u>	
Total PO Amount					945.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003667	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6279-001 Breadboard 24 x 24 x 1/2Weight: 13.2444Commodity: 9031.90.9160 Country of Origin: CANHTSU: 9031.90.9160		1.00	EA	506.58	506.58	11/27/2023	
						Schedule Total	<u>506.58</u>	
2 - 1	Aluminum Breadboard, 18" x 18" x 1/2", -221354-001, Aluminum Breadboard, 18" x 18" x 1/2",-20 Thread55 X 49 X5 CM @ 8 KGWeight: 7.6204 Commodity: 9031.90.9160 Country of Origin: CANHTSU: 9031.90.9160		1.00	EA	280.89	280.89	11/27/2023	
						Schedule Total	<u>280.89</u>	
3 - 1	Shipping & Handling		1.00	EA	62.83	62.83	11/27/2023	
						Schedule Total	<u>62.83</u>	
						Total PO Amount	<input type="text" value="850.30"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003668	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Breadboard Lifting Handles (set of 2) Weight: 0.4828 Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065		4.00	EA	15.31	61.24	11/27/2023
Schedule Total							<u>61.24</u>	
	2 - 1	7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	273.58	273.58	11/27/2023
Schedule Total							<u>273.58</u>	
	3 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 4.1000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		2.00	EA	65.25	130.50	11/27/2023
Schedule Total							<u>130.50</u>	
	4 - 1	Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch HolesoWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU:		2.00	EA	92.50	185.00	11/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003668	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	9403.20.0082							
Schedule Total						<u>185.00</u>		
5 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 2.0500Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	65.25	65.25	11/27/2023	
Schedule Total						<u>65.25</u>		
6 - 1	Shipping & Handling		1.00	EA	64.61	64.61	11/27/2023	
Schedule Total						<u>64.61</u>		
Total PO Amount						<u>780.18</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003669	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/ Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1109_re_CLY back F		1.00	EA	10.50	10.50	11/27/2023
						Schedule Total	<u>10.50</u>	
	2 - 1	1109_re_CLY back R		1.00	EA	8.40	8.40	11/27/2023
						Schedule Total	<u>8.40</u>	
	3 - 1	1109_re_Tet infu F		1.00	EA	15.96	15.96	11/27/2023
						Schedule Total	<u>15.96</u>	
	4 - 1	1109_re_Tet infu R		1.00	EA	14.28	14.28	11/27/2023
						Schedule Total	<u>14.28</u>	
						Total PO Amount	<u>49.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003670	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006050
 Denton Independent School
 District
 PO Box 2387
 Denton TX 76202-2387
 United States

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Attention: Rhonda Acker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Denton ISD - Bus Reimbursement		1.00	EA	1146.76	1146.76	11/27/2023	
Schedule Total						<u>1146.76</u>		
Total PO Amount						1146.76		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003671	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR		5.00	EA	2796.06	13980.30	11/27/2023
Schedule Total							<u>13980.30</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE		5.00	EA	42.10	210.50	11/27/2023
Schedule Total							<u>210.50</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		5.00	EA	47.99	239.95	11/27/2023
Schedule Total							<u>239.95</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003671	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
4 - 1	POLE MOUNT ADAPTOR WHITE		5.00	EA	71.15	355.75	11/27/2023	
Schedule Total						<u>355.75</u>		
5 - 1	2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.6MM 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W		2.00	EA	1440.63	2881.26	11/27/2023	
Schedule Total						<u>2881.26</u>		
6 - 1	INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis		2.00	EA	51.11	102.22	11/27/2023	
Schedule Total						<u>102.22</u>		
7 - 1	BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)		2.00	EA	49.42	98.84	11/27/2023	
Schedule Total						<u>98.84</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003671	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	CORNER MOUNT ADAPTOR WHITE		2.00	EA	91.59	183.18	11/27/2023	
Schedule Total						<u>183.18</u>		
9 - 1	Trendnet Gigabit Ultra POE Injector		2.00	EA	57.49	114.98	11/27/2023	
Schedule Total						<u>114.98</u>		
10 - 1	Freight		1.00	EA	114.00	114.00	11/27/2023	
Schedule Total						<u>114.00</u>		
Total PO Amount						18280.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003672	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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Attention: Karla Henson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Env FS000033573		1.00	EA	45402.61	45402.61	11/27/2023
Schedule Total						<u>45402.61</u>	

Total PO Amount 45402.61

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003673	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gardasil		1.00	EA	2643.26	2643.26	11/27/2023	
Schedule Total						<u>2643.26</u>		
2 - 1	Td vaccine		1.00	EA	327.06	327.06	11/27/2023	
Schedule Total						<u>327.06</u>		
3 - 1	Adacel Tdap		2.00	EA	421.47	842.94	11/27/2023	
Schedule Total						<u>842.94</u>		
Total PO Amount						3813.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003674	Date 11-27-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sickle Screen Kit		1.00	EA	290.05	290.05	11/27/2023
						Schedule Total	<u>290.05</u>	
	2 - 1	Sickle QC Set		1.00	EA	144.75	144.75	11/27/2023
						Schedule Total	<u>144.75</u>	
	3 - 1	Freight		1.00	EA	63.46	63.46	12/07/2023
						Schedule Total	<u>63.46</u>	
						Total PO Amount	<u>498.26</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003676	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	41000 Atrium Connect Online Deposit Transaction Fee		92.00	EA	0.15	13.80	11/27/2023	
Schedule Total						<u>13.80</u>		
Total PO Amount						13.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003677	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035794
 OPERAS AISBL
 Koudenberg 70
 1000 BRUXELLES BC
 Belgium

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OPERAS Subaward 9/30/2023	1.00	EA	105985.00	105985.00	11/27/2023

Schedule Total 105985.00

Total PO Amount 105985.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003681	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040181
 Babatuyi,Olushola
 105 Serenity Hills Dr
 Georgetown TX 78628-3950
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fees - Olushola Babatuyi		1.00	EA	6000.00	6000.00	11/27/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003682	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Ethical Games	1.00	EA	2000.00	2000.00	11/27/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003683	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030882
 Testforce USA Inc
 4552 Sunbelt Dr
 Addison TX 75001-5131
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LabVIEW Base Development System, Windows, AllLanguages, 3 YEARS Subscription License, Download		1.00	EA	1425.60	1425.60	11/27/2023	

Schedule Total 1425.60

Total PO Amount 1425.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003684	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating LensMount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000		3.00	EA	132.30	396.90	11/27/2023
Schedule Total							<u>396.90</u>	
	2 - 1	Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch,ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160		2.00	EA	154.98	309.96	11/27/2023
Schedule Total							<u>309.96</u>	
	3 - 1	Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000		2.00	EA	17.49	34.98	11/27/2023
Schedule Total							<u>34.98</u>	
	4 - 1	1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160		2.00	EA	48.21	96.42	11/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003684	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						96.42	
5 - 1	10 Pack of Ø1" Protected Silver MirrorWeight: 0.1520 Country of Origin: USAHTSU: 9001.90.6000		1.00	EA	437.47	437.47	11/27/2023
Schedule Total						437.47	
6 - 1	Kinematic Mirror Mount for inch OpticsKinematic Mirror Mount for inch OpticsWeight: 0.7710 Country of Origin: USAHTSU: 9005.90.4000		10.00	EA	37.67	376.70	11/27/2023
Schedule Total						376.70	
7 - 1	25.4mm NP 50:50 Beamsplitter Cube 700-1100nmWeight: 0.0820Country of Origin: CHNHTSU: 9001.90.5000		2.00	EA	221.17	442.34	11/27/2023
Schedule Total						442.34	
8 - 1	Ø25.4 F=75.0 N-BK7 B Coated Plano Convex LensWeight: 0.0231 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	33.28	33.28	11/27/2023
Schedule Total						33.28	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003684	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
9 - 1	Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensWeight: 0.0240 HTSU: 9001.90.4000		1.00	EA	33.55	33.55	11/27/2023	
						Schedule Total	<u>33.55</u>	
10 - 1	Ø25.4 F=35.0 N-BK7 B Coated Plano Convex LensWeight: 0.0259 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	34.59	34.59	11/27/2023	
						Schedule Total	<u>34.59</u>	
11 - 1	Shipping & Handling		1.00	EA	16.11	16.11	11/27/2023	
						Schedule Total	<u>16.11</u>	
						Total PO Amount	<u>2212.30</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003685	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 50 mm diameter, 0-4 OD		1.00	EA	331.20	331.20	11/27/2023
						Schedule Total	<u>331.20</u>	
	2 - 1	Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4		1.00	EA	58.65	58.65	11/27/2023
						Schedule Total	<u>58.65</u>	
	3 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0in., 1.0 in. Diameter, 8-32		1.00	EA	206.55	206.55	11/27/2023
						Schedule Total	<u>206.55</u>	
	4 - 1	CLAMPING FORK, PS-F-1.0, PACK OF 10		1.00	EA	73.95	73.95	11/27/2023
						Schedule Total	<u>73.95</u>	
	5 - 1	Spacer, 0.25 in. (6.35 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear		20.00	EA	8.33	166.60	11/27/2023
						Schedule Total	<u>166.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003685	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		11.00	EA	30.60	336.60	11/27/2023
						Schedule Total	<u>336.60</u>	
	7 - 1	Extension Post, 0.5 in. (12.7 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		10.00	EA	17.85	178.50	11/27/2023
						Schedule Total	<u>178.50</u>	
	8 - 1	Bundle of Three 423 Linear Stages and SM-25 Micrometers		1.00	EA	849.15	849.15	11/27/2023
						Schedule Total	<u>849.15</u>	
	9 - 1	Bandpass Filter, 25.4 mm diameter, 400±10 nm Center, 70±30 nmFWHM		1.00	EA	100.80	100.80	11/27/2023
						Schedule Total	<u>100.80</u>	
						Total PO Amount	<u>2302.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003687	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement		1.00	EA	215424.00	215424.00	11/27/2023
Schedule Total						<u>215424.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	4232.00	4232.00	11/27/2023
Schedule Total						<u>4232.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						219656.01	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003689	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Swab Specimen Collection Kit (Purple)	3.00	EA	65.00	195.00	11/27/2023

Schedule Total 195.00

Total PO Amount 195.00

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003692	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006707
 Pasco Scientific
 10101 Foothills Blvd
 Roseville CA 95747-7100
 United States

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Light Bulbs (#14) 25 Pk		6.00	EA	35.00	210.00	11/27/2023
						Schedule Total	<u>210.00</u>	
	2 - 1	Wireless Force Accel Sensor		6.00	EA	119.00	714.00	11/27/2023
						Schedule Total	<u>714.00</u>	
	3 - 1	String Vibrator		9.00	EA	95.00	855.00	11/27/2023
						Schedule Total	<u>855.00</u>	
	4 - 1	Sine Wave Generator		9.00	EA	359.00	3231.00	11/27/2023
						Schedule Total	<u>3231.00</u>	
	5 - 1	Meter Stick Torque Set (includes ME-7034, ME-7035, ME-7036)		8.00	EA	89.00	712.00	11/27/2023
						Schedule Total	<u>712.00</u>	
	6 - 1	Replacement Power Supply 850 UniversalInterface		2.00	EA	110.00	220.00	11/27/2023
						Schedule Total	<u>220.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003692	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006707
 Pasco Scientific
 10101 Foothills Blvd
 Roseville CA 95747-7100
 United States

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	60cm Threaded Rod		5.00	EA	45.00	225.00	11/27/2023
						Schedule Total	<u>225.00</u>	
	8 - 1	PASCO Mass & Hanger St		14.00	EA	109.00	1526.00	11/27/2023
						Schedule Total	<u>1526.00</u>	
	9 - 1	2.0 m Air Track		11.00	EA	959.00	10549.00	11/27/2023
						Schedule Total	<u>10549.00</u>	
	10 - 1	Var Output Air Supply		11.00	EA	609.00	6699.00	11/27/2023
						Schedule Total	<u>6699.00</u>	
	11 - 1	Photogate Timer W/Memory		13.00	EA	399.00	5187.00	11/27/2023
						Schedule Total	<u>5187.00</u>	
	12 - 1	Super Pulley Kit		14.00	EA	42.00	588.00	11/27/2023
						Schedule Total	<u>588.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003692	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006707
 Pasco Scientific
 10101 Foothills Blvd
 Roseville CA 95747-7100
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
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 4200
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	Centripetal Force Acc		1.00	EA	399.00	399.00	11/27/2023
						Schedule Total	<u>399.00</u>
14 - 1	PASPORT Rotary Mon Sns		8.00	EA	199.00	1592.00	11/27/2023
						Schedule Total	<u>1592.00</u>
15 - 1	PAS 2-Axis Mag Field Sns		8.00	EA	199.00	1592.00	11/27/2023
						Schedule Total	<u>1592.00</u>
16 - 1	Basic Electrometer		4.00	EA	549.00	2196.00	11/27/2023
						Schedule Total	<u>2196.00</u>
17 - 1	550 Universal Interface		6.00	EA	649.00	3894.00	11/27/2023
						Schedule Total	<u>3894.00</u>
						Total PO Amount	<input type="text" value="40389.00"/>

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003695	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1" square steel frame construction V4 Velvetouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram		12.00	EA	255.44	3065.28	11/27/2023
Schedule Total							<u>3065.28</u>	
	2 - 1	MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2- 1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi- gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro		3.00	EA	353.55	1060.65	11/27/2023
Schedule Total							<u>1060.65</u>	
	3 - 1	MTS Seating - Surcharge Premier wood stain set up charge		1.00	EA	53.98	53.98	11/27/2023
Schedule Total							<u>53.98</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003695	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
4 - 1	MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish		3.00	EA	333.58	1000.74	11/27/2023	
						Schedule Total	<u>1000.74</u>	
5 - 1	MTS Seating - Freight Standard Freight via Estes Express		1.00	EA	586.35	586.35	11/27/2023	
						Schedule Total	<u>586.35</u>	
6 - 1	TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs		1.00	EA	195.00	195.00	11/27/2023	
						Schedule Total	<u>195.00</u>	
7 - 1	Change Order		1.00	EA	0.01	0.01	11/27/2023	
						Schedule Total	<u>0.01</u>	

Total PO Amount 5962.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003695	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003696	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002690
 PhytoTech Labs Inc
 6201 Trust Dr
 Holland OH 43528-8427
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	2,4-Dichlorophenoxyacetic (2,4-D) Acid Solution (1 mg/mL)		1.00	EA		20.01	20.01	11/28/2023
						Schedule Total		<u>20.01</u>	
	2 - 1	6-Benzylaminopurine (BA) Solution (1 mg/mL)		1.00	EA		20.38	20.38	11/28/2023
						Schedule Total		<u>20.38</u>	
	3 - 1	Gibberellic Acid Solution (1 mg/mL)		1.00	EA		27.79	27.79	11/28/2023
						Schedule Total		<u>27.79</u>	
	4 - 1	Kinetin Solution (1 mg/mL)		1.00	EA		20.38	20.38	11/28/2023
						Schedule Total		<u>20.38</u>	
	5 - 1	shipping and handling		1.00	EA		24.10	24.10	11/28/2023
						Schedule Total		<u>24.10</u>	
						Total PO Amount		<u>112.66</u>	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003698	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025093
 Kayaku Advanced Materials
 Inc
 200 Flanders Rd
 Westborough MA 01581
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Remover PG - 4L Poly	1.00	EA	198.00	198.00	11/28/2023
Schedule Total					<u>198.00</u>	
Total PO Amount					<u>198.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003699	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs		1.00	EA	180.00	180.00	11/27/2023	
Schedule Total						180.00		
Total PO Amount						180.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003701	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: MiKayla Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		12.00	EA	680.00	8160.00	11/28/2023
Schedule Total						<u>8160.00</u>	
Total PO Amount						<input type="text" value="8160.00"/>	

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003703	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Jana Watkins

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mac Studio: Apple M2 Max		1.00	EA	5399.00	5399.00	11/28/2023	
						Schedule Total	<u>5399.00</u>	
2 - 1	Magic Trackpad		1.00	EA	129.00	129.00	11/28/2023	
						Schedule Total	<u>129.00</u>	
3 - 1	3-Year AppleCare+ for Schools		1.00	EA	119.00	119.00	11/28/2023	
						Schedule Total	<u>119.00</u>	
						Total PO Amount	<u>5647.00</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003704	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	I-140 EBI petition for Dr. Chakraborty		1.00	EA	700.00	700.00	11/28/2023
Schedule Total							<u>700.00</u>	
	2 - 1	Premium processing fee for I-140 EBI petition for Dr. Chakraborty		1.00	EA	2500.00	2500.00	11/28/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							3200.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003706	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Xiao Li

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UPLFLN100X02-2; U Plan Fluorite 1 00X Oil Objective, NA 1.30,WD0.20MM		1.00	EA	2258.36	2258.36	11/27/2023	
						Schedule Total	<u>2258.36</u>	
2 - 1	Immersion Oil 8cc Bottle		1.00	EA	16.10	16.10	11/27/2023	
						Schedule Total	<u>16.10</u>	
3 - 1	pE-300Lite LED, Direct Couple Single Band / UV @ 365 system, withadapter and power cord		1.00	EA	4716.75	4716.75	11/27/2023	
						Schedule Total	<u>4716.75</u>	
4 - 1	Dual Lamphouse Adapter		1.00	EA	1937.05	1937.05	11/27/2023	
						Schedule Total	<u>1937.05</u>	
5 - 1	MX-LLHECBL; 0.2M EXTENSION CABLE FOR BX3M-LEDR AND UDULHA		1.00	EA	111.15	111.15	11/27/2023	
						Schedule Total	<u>111.15</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003706	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 9039.41

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003707	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Benzyllisocyanide- 5g	1.00	EA	68.80	68.80	11/28/2023
Schedule Total					<u>68.80</u>	
Total PO Amount					<u>68.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003708	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

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Attention: Carl Parson

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park MEP Project - General Construction Agreement		1.00	EA	178291.21	178291.21	11/28/2023	
Schedule Total						<u>178291.21</u>		
2 - 1	Bonds		1.00	EA	3175.67	3175.67	11/28/2023	
Schedule Total						<u>3175.67</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/28/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>181466.89</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003710	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JUMPER LC TO LCOM3 50UM 10M DUPLEX		7.00	EA	35.77	250.39	11/28/2023	
Schedule Total						<u>250.39</u>		
2 - 1	10GBASE SRLC300M850NMC-TEMP SFP		7.00	EA	32.00	224.00	11/28/2023	
Schedule Total						<u>224.00</u>		
Total PO Amount						474.39		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003711	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

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 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerEdge R550		1.00	EA	7152.00	7152.00	11/28/2023	
Schedule Total						<u>7152.00</u>		
2 - 1	SFP+ SR Optic for all SFP+ ports except high tempvalidation warning cards customer install		7.00	EA	65.00	455.00	11/28/2023	
Schedule Total						<u>455.00</u>		
Total PO Amount						7607.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003712	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/6 - AT160 Vacuum Oven		1.00	EA	11408.28	11408.28	11/28/2023
						Schedule Total	<u>11408.28</u>
2 - 1	Extended warranty		1.00	EA	1267.59	1267.59	11/28/2023
						Schedule Total	<u>1267.59</u>
3 - 1	CON 2/6 - Vacuum Pump Oil		1.00	EA	229.50	229.50	11/28/2023
						Schedule Total	<u>229.50</u>
4 - 1	CON 3/6 - Sealing gasket AT160		1.00	EA	212.50	212.50	11/28/2023
						Schedule Total	<u>212.50</u>
5 - 1	CON 4/6 - Aluminum Shelf for AT160		6.00	EA	135.15	810.90	11/28/2023
						Schedule Total	<u>810.90</u>
6 - 1	CON 5/6 - Supervac 21cfm Vacuum Pump		1.00	EA	3051.50	3051.50	11/28/2023
						Schedule Total	<u>3051.50</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003712	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	1 Year additional Warranty		1.00	EA	339.06	339.06	11/28/2023	
Schedule Total						<u>339.06</u>		
8 - 1	CON 6/6 - Shipping		1.00	EA	572.00	572.00	11/28/2023	
Schedule Total						<u>572.00</u>		
Total PO Amount						17891.33		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003713	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Strip Light		4.00	EA	118.85	475.40	11/28/2023
						Schedule Total	<u>475.40</u>	
	2 - 1	Magnetic Mounting Bracket		4.00	EA	30.00	120.00	11/28/2023
						Schedule Total	<u>120.00</u>	
	3 - 1	Hex Drive Flat Head Screw		1.00	EA	7.34	7.34	11/28/2023
						Schedule Total	<u>7.34</u>	
	4 - 1	Steel grit blasting media		1.00	EA	65.86	65.86	11/28/2023
						Schedule Total	<u>65.86</u>	
	5 - 1	Foam Tape		1.00	EA	59.17	59.17	11/28/2023
						Schedule Total	<u>59.17</u>	
	6 - 1	Flexible Adhesive		1.00	EA	8.96	8.96	11/28/2023
						Schedule Total	<u>8.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003713	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003714	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GCF1750.20.16.16 CON A 1/6 - Lab Furnace		1.00	EA	38241.50	38241.50	11/28/2023
Schedule Total						<u>38241.50</u>	
2 - 1	UL.CSA.CERTIFICATION CON A 2/6 - UL Certification		1.00	EA	3400.00	3400.00	11/28/2023
Schedule Total						<u>3400.00</u>	
3 - 1	CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate		1.00	EA	800.00	800.00	11/28/2023
Schedule Total						<u>800.00</u>	
4 - 1	F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller		1.00	EA	1266.50	1266.50	11/28/2023
Schedule Total						<u>1266.50</u>	
5 - 1	EW Extended Warranty		2.00	EA	4249.06	8498.12	11/28/2023
Schedule Total						<u>8498.12</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003714	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039
 United States

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Attention: UNT Discovery
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16		10.00	EA	340.00	3400.00	11/28/2023	
						Schedule Total	<u>3400.00</u>	
7 - 1	NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump		1.00	EA	9400.50	9400.50	11/28/2023	
						Schedule Total	<u>9400.50</u>	
8 - 1	TCB CON B 2/3 - Thermocouple B-Type		1.00	EA	671.50	671.50	11/28/2023	
						Schedule Total	<u>671.50</u>	
9 - 1	FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy		1.00	EA	700.00	700.00	11/28/2023	
						Schedule Total	<u>700.00</u>	
10 - 1	NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS		1.00	EA	461.70	461.70	11/28/2023	
						Schedule Total	<u>461.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003714	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Item/Description
Sch

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount 66839.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003715	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000009657
 Great Hills Corporate
 Center
 7200 N Mo Pac Expy Ste
 400
 Austin TX 78731-2376
 United States

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Attention: Lauren Pratt

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Great Hills Corporate Center		1.00	EA	22564.48	22564.48	11/28/2023	
Schedule Total						<u>22564.48</u>		
Total PO Amount						22564.48		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003716	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business Service Center
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement		1.00	EA	142600.00	142600.00	11/28/2023
Schedule Total						<u>142600.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3700.00	3700.00	11/28/2023
Schedule Total						<u>3700.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/28/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						146300.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003717	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037199
 Drummond,Alphonso
 1451 Centre Place Dr
 Denton TX 76205-1213
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	300.00	300.00	11/28/2023
Schedule Total						<u>300.00</u>	
Total PO Amount						300.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003718	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019525
 RARCS
 Capellalaan 25
 2132 JK Hoofddorp
 Netherlands

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Attention: Dawn Paine

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RARCS Registration (Pookulangara)		1.00	EA	1935.62	1935.62	11/28/2023
Schedule Total						<u>1935.62</u>	
2 - 1	RARCS Registration (Crutsinger)		1.00	EA	1935.62	1935.62	11/28/2023
Schedule Total						<u>1935.62</u>	
3 - 1	RARCS Registration (Haejung Kim)		1.00	EA	1728.76	1728.76	11/28/2023
Schedule Total						<u>1728.76</u>	
Total PO Amount						<input type="text" value="5600.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003719	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037264
 Miranda-Flores,Daniel
 746 St. Nicholas Ave Apt 7A
 New York NY 10031
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Miranda Flores 8/1/2023-9/30/2023		1.00	EA	2000.00	2000.00	11/28/2023	
Schedule Total						2000.00		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003722	Date 11-29-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001041
 INDIGO AMERICA INC
 PO Box 50329
 Woburn MA 01815-0329
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HP Indigo Service Supplies Parts Freight etc		1.00	EA	12000.00	12000.00	11/29/2023	
Schedule Total						<u>12000.00</u>		
2 - 1	FY24 HP Indigo Click Charges		1.00	EA	172800.00	172800.00	11/29/2023	
Schedule Total						<u>172800.00</u>		
Total PO Amount						184800.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003723	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000674
 Watson Furniture Group Inc
 26246 Twelve Trees Lane
 NW
 Poulsbo WA 98370
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HGAC Contract EC07 -20; MERCURY STD. HUB, 15'DX39'WX18H', RIGHT HAND, NO GROMMET		1.00	EA	1071.16	1071.16	11/29/2023
						Schedule Total	<u>1071.16</u>	
	2 - 1	MERCURY STANDARD HUB, 24"DX39"WX18"H, LEFT HAND, WITH GROMMET		1.00	EA	1191.89	1191.89	11/29/2023
						Schedule Total	<u>1191.89</u>	
	3 - 1	MERCURY STANDARD WORKSURFACE, 36"DX72" W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER		1.00	EA	3244.21	3244.21	11/29/2023
						Schedule Total	<u>3244.21</u>	
	4 - 1	MERCURY TECH BRIDGE, SINGLE SIDED 12"DX18" H, FO A 72"W CONSOLE, WITH GROMMET		1.00	EA	550.95	550.95	11/29/2023
						Schedule Total	<u>550.95</u>	
	5 - 1	MERCURY ARRAY		2.00	EA	891.17	1782.34	11/29/2023
						Schedule Total	<u>1782.34</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003723	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000674
 Watson Furniture Group Inc
 26246 Twelve Trees Lane
 NW
 Poulsbo WA 98370
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	MERCURY BRIDGE SPACER, 15"DX18"H DUAL, RIGHT HAND		1.00	EA	48.29	48.29	11/29/2023
						Schedule Total	<u>48.29</u>	
	7 - 1	MERCURY BRIDGE SPACER, 24"DX18"H DUAL, LEFT HAND		1.00	EA	70.24	70.24	11/29/2023
						Schedule Total	<u>70.24</u>	
	8 - 1	MERCURY RETURN SCREEN, 39"WX42"H, ALL FABRIC PANEL		2.00	EA	443.39	886.78	11/29/2023
						Schedule Total	<u>886.78</u>	
	9 - 1	MERCURY SPINE SCREEN, 72"WX42"H, ALL FABRIC PANEL		1.00	EA	676.06	676.06	11/29/2023
						Schedule Total	<u>676.06</u>	
	10 - 1	MERCURY TECHNOLOGY BASE, 24"DX20"WX24"H, LEFT HAND		1.00	EA	921.90	921.90	11/29/2023
						Schedule Total	<u>921.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003723	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000674
 Watson Furniture Group Inc
 26246 Twelve Trees Lane
 NW
 Poulsbo WA 98370
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
11 - 1	MERCURY HUB COVER, 15"DX18"H		1.00	EA	35.12	35.12	11/29/2023
Schedule Total						<u>35.12</u>	
12 - 1	TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft		1.00	EA	21.95	21.95	11/29/2023
Schedule Total						<u>21.95</u>	
13 - 1	TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft		1.00	EA	39.51	39.51	11/29/2023
Schedule Total						<u>39.51</u>	
14 - 1	TECH LINK, PHONE JACK, (RJ11/RJ12)- Black, 25Ft		1.00	EA	17.56	17.56	11/29/2023
Schedule Total						<u>17.56</u>	
15 - 1	TECH LINK, USB CHARGER INSERT		1.00	EA	87.80	87.80	11/29/2023
Schedule Total						<u>87.80</u>	
16 - 1	TECHLINK, USB INSERT (TYPE A),		4.00	EA	26.34	105.36	11/29/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003723	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000674
 Watson Furniture Group Inc
 26246 Twelve Trees Lane
 NW
 Poulsbo WA 98370
 United States

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Attention: Carrie Slayden

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	FEMALE/FEMALE WALL PLATE COUPLER-Black, 15Ft						
					Schedule Total	<u>105.36</u>	
17 - 1	ZONE TWO STORAGE LOCKER, 20"DX15"WX62" H, LEFT HAND		6.00	EA	658.50	3951.00	11/29/2023
					Schedule Total	<u>3951.00</u>	
18 - 1	HGAC Freight		1.00	EA	669.80	669.80	11/29/2023
					Schedule Total	<u>669.80</u>	
19 - 1	Watson Installation / HGAC Contract		1.00	EA	4018.80	4018.80	11/29/2023
					Schedule Total	<u>4018.80</u>	
					Total PO Amount	<u>19390.72</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003724	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036320
 Wild West History
 Association
 Treasurer
 3596 E Foxtrotter Rd
 Tucson AZ 85739
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	675.00	675.00	11/29/2023
Schedule Total						<u>675.00</u>	

Total PO Amount 675.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003725	Date 11-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	425.00	425.00	11/28/2023
Schedule Total						<u>425.00</u>	
Total PO Amount						<u>425.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003727	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024428
 Westin Galleria Dallas
 13340 Dallas Pkwy
 Dallas TX 75240-6603
 United States

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Attention: Orena Vincent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Westin Deposit NAPAC 2024		1.00	EA	19000.00	19000.00	11/29/2023	

Schedule Total 19000.00

Total PO Amount 19000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003731	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Boca Lemur S Thermal Ticket Printers		3.00	EA	2195.00	6585.00	11/28/2023	
Schedule Total						<u>6585.00</u>		
2 - 1	Shipping		1.00	EA	108.00	108.00	11/28/2023	
Schedule Total						<u>108.00</u>		
Total PO Amount						6693.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003733	Date 11-28-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Classic Office Desk - 66X30 Mahogany		6.00	EA	685.00	4110.00	11/28/2023	
						Schedule Total	<u>4110.00</u>	
2 - 1	Metro Room Divider Starter Unit - 68x52		5.00	EA	500.00	2500.00	11/28/2023	
						Schedule Total	<u>2500.00</u>	
3 - 1	Zippered Office Panel - 30x60 Gray		2.00	EA	245.00	490.00	11/28/2023	
						Schedule Total	<u>490.00</u>	
4 - 1	Deluxe Fabric Task Chair - Burgundy		6.00	EA	220.00	1320.00	11/28/2023	
						Schedule Total	<u>1320.00</u>	
5 - 1	Deluxe Fabric Task Chair - Black		1.00	EA	230.00	230.00	11/28/2023	
						Schedule Total	<u>230.00</u>	
						Total PO Amount	<u>8650.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003734	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Consuelo
 Fuentes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	3000168342491		3.00	EA	1677.36	5032.08	11/28/2023
Schedule Total						<u>5032.08</u>	
Total PO Amount						<input type="text" value="5032.08"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003740	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006114
 Oklahoma State University
 Grants & Contracts
 1111 W 17th St
 Tulsa OK 74107-1898
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT - OSU Subaward Agreement		1.00	EA	2393.66	2393.66	11/29/2023	

Schedule Total 2393.66

Total PO Amount 2393.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003742	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000017046
 ANT North America
 1617 John F Kennedy Blvd
 Ste 1675
 Philadelphia PA 19103-1846
 United States

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Attention: Albert Anaya

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EEG Caps		2.00	EA	2600.00	5200.00	11/29/2023	
Schedule Total						<u>5200.00</u>		
Total PO Amount						5200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003744	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1711 Briercroft Ct #154
 Carrollton TX 75006
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior Fiber & Data replaces PO#246790 -1		1.00	EA	86250.00	86250.00	11/29/2023	
						Schedule Total	<u>86250.00</u>	
2 - 1	Superior Fiber & Data replaces PO#246790		1.00	EA	350.00	350.00	11/29/2023	
						Schedule Total	<u>350.00</u>	
3 - 1	Superior Fiber & Data replaces PO#246790-2		1.00	EA	3562.50	3562.50	11/29/2023	
						Schedule Total	<u>3562.50</u>	
4 - 1	Superior Fiber & Data replaces PO#246790-3		1.00	EA	6937.50	6937.50	11/29/2023	
						Schedule Total	<u>6937.50</u>	
						Total PO Amount	<u>97100.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003747	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040187
 Technostore LLC
 3005 Greene St
 Hollywood FL 33020-1038
 United States

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Attention: Troy Bacon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Technostore-Bizon		1.00	EA	48499.22	48499.22	11/29/2023
Schedule Total						<u>48499.22</u>	

Total PO Amount 48499.22

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003748	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

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Attention: Blair Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact Advertisements for Business Matters event	1.00	EA	1062.00	1062.00	11/29/2023

Schedule Total 1062.00

Total PO Amount 1062.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003749	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012013
 Genes Paint & Body Shop
 713 N Locust St
 Denton TX 76201-2950
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fleet #500	1.00	EA	2321.65	2321.65	11/29/2023
Schedule Total					<u>2321.65</u>	

Total PO Amount 2321.65

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003750	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/3 - Monitor Samsung 98inch/Neo QLED QN90 Series		1.00	EA	13016.58	13016.58	11/29/2023
						Schedule Total	<u>13016.58</u>	
	2 - 1	Flat Panel Dual Swing Arm Wall Mount		1.00	EA	688.06	688.06	11/29/2023
						Schedule Total	<u>688.06</u>	
	3 - 1	Monitor Samsung 65" LED		2.00	EA	1348.48	2696.96	11/29/2023
						Schedule Total	<u>2696.96</u>	
	4 - 1	Ceiling Mount		2.00	EA	324.91	649.82	11/29/2023
						Schedule Total	<u>649.82</u>	
	5 - 1	Ceiling offset plate		2.00	EA	51.67	103.34	11/29/2023
						Schedule Total	<u>103.34</u>	
	6 - 1	Chief 2-3 Adjustable ext		2.00	EA	128.83	257.66	11/29/2023
						Schedule Total	<u>257.66</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003750	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 Purchase Order.
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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Mounting Adapter Bracket		2.00	EA	90.61	181.22	11/29/2023
						Schedule Total	<u>181.22</u>	
	8 - 1	Extron DTP HD DA4		1.00	EA	1980.00	1980.00	11/29/2023
						Schedule Total	<u>1980.00</u>	
	9 - 1	Extron Receiver		2.00	EA	342.00	684.00	11/29/2023
						Schedule Total	<u>684.00</u>	
	10 - 1	Cable & Connector pkg		1.00	EA	873.00	873.00	11/29/2023
						Schedule Total	<u>873.00</u>	
	11 - 1	CON 2/3 - Sys Design, installation on-site training		1.00	EA	7163.00	7163.00	11/29/2023
						Schedule Total	<u>7163.00</u>	
	12 - 1	CON 3/3 - Control Sys programming and testing		1.00	EA	1935.00	1935.00	11/29/2023
						Schedule Total	<u>1935.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003750	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
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 Irving TX 75039-4205
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	Telephone/Video Support only	1.00	EA	1315.00	1315.00	11/29/2023

Schedule Total 1315.00

Total PO Amount 31543.64

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003752	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gift cards for research participants		1.00	EA	525.00	525.00	11/29/2023	

Schedule Total 525.00

Total PO Amount 525.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003754	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001573
 Sony Biotechnology Inc
 1730 North 1st St
 San Jose CA 95112
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate depositionsystem		1.00	EA	181440.00	181440.00	11/29/2023
Schedule Total							<u>181440.00</u>	
	2 - 1	CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS		1.00	EA	42394.60	42394.60	11/29/2023
Schedule Total							<u>42394.60</u>	
	3 - 1	CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/F X500/ MA900		1.00	EA	3150.00	3150.00	11/29/2023
Schedule Total							<u>3150.00</u>	
	4 - 1	CON 4/12 - Air Compressor for SH800/ SP6800/ SA3800/ FX500/ MA900 (US- 110V)		1.00	EA	4500.00	4500.00	11/29/2023
Schedule Total							<u>4500.00</u>	
	5 - 1	CON 5/12 - 10X ClearSort Sheath Fluid, Sterile		1.00	EA	63.00	63.00	11/29/2023
Schedule Total							<u>63.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003754	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001573
 Sony Biotechnology Inc
 1730 North 1st St
 San Jose CA 95112
 United States

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit		3.00	EA	663.00	1989.00	11/29/2023
						Schedule Total	<u>1989.00</u>	
	7 - 1	CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)		1.00	EA	1310.40	1310.40	11/29/2023
						Schedule Total	<u>1310.40</u>	
	8 - 1	CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)		5.00	EA	1237.60	6188.00	11/29/2023
						Schedule Total	<u>6188.00</u>	
	9 - 1	CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)		1.00	EA	1310.40	1310.40	11/29/2023
						Schedule Total	<u>1310.40</u>	
	10 - 1	CON 10/12 - Sample Line - SH800		1.00	EA	230.00	230.00	11/29/2023
						Schedule Total	<u>230.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003754	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001573
 Sony Biotechnology Inc
 1730 North 1st St
 San Jose CA 95112
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Attention: Russell Jordan

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
11 - 1	CON 11/12 - On-site Customer Training (2 days)		1.00	EA	3000.00	3000.00	11/29/2023	
Schedule Total						<u>3000.00</u>		
12 - 1	CON 12/12 - Instrument shipment to zone 3 for tier 1		1.00	EA	2400.00	2400.00	11/29/2023	
Schedule Total						<u>2400.00</u>		
Total PO Amount						247975.40		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003755	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022801
 Home Depot Pro
 Institutional
 PO Box 742440
 Los Angeles CA 90074-
 2440
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W		1.00	EA	12.09	12.09	11/29/2023
						Schedule Total	<u>12.09</u>	
	2 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 3/8 in. W		1.00	EA	12.52	12.52	11/29/2023
						Schedule Total	<u>12.52</u>	
	3 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/4 in. W		1.00	EA	12.06	12.06	11/29/2023
						Schedule Total	<u>12.06</u>	
	4 - 1	Klein Tools Standard Safety Glasses,Clear Lens, (2-Pack)		2.00	EA	14.08	28.16	11/29/2023
						Schedule Total	<u>28.16</u>	
	5 - 1	WEN 3.5 Amp 10 in. 2- Speed BandSaw with Stand and Worklight		1.00	EA	320.63	320.63	11/29/2023
						Schedule Total	<u>320.63</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003755	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022801
 Home Depot Pro
 Institutional
 PO Box 742440
 Los Angeles CA 90074-
 2440
 United States

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Attention: Kandice Green

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Microjig GRR-RIP BLOCK SmartPushblock		1.00	EA	24.95	24.95	11/29/2023	
						Schedule Total	<u>24.95</u>	
7 - 1	POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece)		1.00	EA	20.53	20.53	11/29/2023	
						Schedule Total	<u>20.53</u>	
8 - 1	WEN 72 in. Woodcutting BandsawBlade with 14 TPI and 1/8 in. W		1.00	EA	14.31	14.31	11/29/2023	
						Schedule Total	<u>14.31</u>	
						Total PO Amount	445.25	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003756	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	General Outdoor Category 6 Cable		2100.00	EA	0.52	1092.00	11/29/2023
						Schedule Total	<u>1092.00</u>
2 - 1	Panduit Jack Style Mod Plug		32.00	EA	16.90	540.80	11/29/2023
						Schedule Total	<u>540.80</u>
3 - 1	Misc Materials		1.00	EA	184.00	184.00	11/29/2023
						Schedule Total	<u>184.00</u>
4 - 1	Labor to Install cables to existing exit pay booths		1.00	EA	2640.00	2640.00	11/29/2023
						Schedule Total	<u>2640.00</u>
5 - 1	Labor to Install cables to booth		1.00	EA	440.00	440.00	11/29/2023
						Schedule Total	<u>440.00</u>
6 - 1	1" conduit installed from booth to pedestal		1.00	EA	780.00	780.00	11/29/2023
						Schedule Total	<u>780.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003756	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Carlos Valdez

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 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 5676.80

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003757	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027843
 Ferguson,Jay Allen
 12523 Split Rail Pkwy
 Austin TX 78750
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jay Ferguson FY24 TX4T	1.00	EA	950.00	950.00	11/29/2023

Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003758	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tennie Jones

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	11/29/2023
Schedule Total							<u>440.00</u>	
Total PO Amount							440.00	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003759	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005563
 D Magazine Partners LP
 750 N St Paul St Ste 2100
 Dallas TX 75201
 United States

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Attention: Blair Smith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9500.00	9500.00	11/29/2023
Schedule Total					<u>9500.00</u>	
Total PO Amount					9500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003760	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018278
 NanoString Technologies
 Inc
 530 Fairview Ave N Ste
 2000
 Seattle WA 98109
 United States

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Attention: Brian McFarlin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NanoString Service Contract Renewal 2023	1.00	EA	34800.00	34800.00	11/29/2023

Schedule Total 34800.00

Total PO Amount 34800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003761	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rack Bun Pan	3.00	EA	1187.51	3562.53	11/29/2023
Schedule Total					<u>3562.53</u>	

Total PO Amount 3562.53

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003762	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bowl Cina 16oz KYOTO	10.00	EA	59.36	593.60	11/29/2023
Schedule Total					<u>593.60</u>	

Total PO Amount 593.60

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003763	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
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Attention: Bethsabe Jeffcoat

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rack Pan Mobile	3.00	EA	543.21	1629.63	11/29/2023
Schedule Total					<u>1629.63</u>	

Total PO Amount 1629.63

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003764	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
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Attention: Bethsabe Jeffcoat

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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tray Bakery Red		100.00	EA	28.38	2838.00	11/29/2023	
Schedule Total						<u>2838.00</u>		
2 - 1	Dolly w/Caster		6.00	EA	83.13	498.78	11/29/2023	
Schedule Total						<u>498.78</u>		
Total PO Amount						3336.78		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003769	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Crystal Garrett
 CG24204

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bio-Active Lipid 1 Screening Library (96-well)		1.00	EA	7431.30	7431.30	11/29/2023	
						Schedule Total	<u>7431.30</u>	
2 - 1	Bio-Active Lipid 2 Screening Library (96-well)		1.00	EA	2513.70	2513.70	11/29/2023	
						Schedule Total	<u>2513.70</u>	
3 - 1	Flat rate shipping - FXSOS		1.00	EA	39.00	39.00	11/29/2023	
						Schedule Total	<u>39.00</u>	
						Total PO Amount	<u>9984.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003770	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/3 - 8x4+2 4K60 4:4:4 All-In- OnePresentation Switcher		1.00	EA	6757.94	6757.94	11/29/2023
Schedule Total							<u>6757.94</u>	
	2 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	165.45	165.45	11/29/2023
Schedule Total							<u>165.45</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	1344.82	1344.82	11/29/2023
Schedule Total							<u>1344.82</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	931.09	1862.18	11/29/2023
Schedule Total							<u>1862.18</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	887.53	887.53	11/29/2023
Schedule Total							<u>887.53</u>	
	6 - 1	6.56' Zero-G Series		4.00	EA	56.38	225.52	11/29/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003770	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Super Flexible HighSpeed HDMI						
					Schedule Total	<u>225.52</u>	
7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	735.65	735.65	11/29/2023
					Schedule Total	<u>735.65</u>	
8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	284.71	284.71	11/29/2023
					Schedule Total	<u>284.71</u>	
9 - 1	CON 2/3 - Installation and Configuration		1.00	EA	7617.65	7617.65	11/29/2023
					Schedule Total	<u>7617.65</u>	
10 - 1	CON 3/3 - Estimated Shipping and Handling		1.00	EA	674.51	674.51	11/29/2023
					Schedule Total	<u>674.51</u>	
					Total PO Amount	<u>20555.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003771	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011415
 Hamamatsu Corporation
 360 Foothill Rd #6910
 Bridgewater NJ 08807-2920
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EQ-99-2M-CTRL EQ-99X Laser/Controller for EQ-99Xand EQ-99X-FC with 2m Fib		1.00	EA	6950.00	6950.00	11/29/2023	
Schedule Total						6950.00		
Total PO Amount						6950.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003772	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

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Attention: William Branch

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K&M Bass Drum Mic Mnt, Blk		1.00	EA	29.99	29.99	11/29/2023	
						Schedule Total	<u>29.99</u>	
2 - 1	K&M Mic Stand Extension Bracket		2.00	EA	19.99	39.98	11/29/2023	
						Schedule Total	<u>39.98</u>	
3 - 1	K&M Drum Mic Mnt, Blk		2.00	EA	28.99	57.98	11/29/2023	
						Schedule Total	<u>57.98</u>	
4 - 1	K&M Round Base Mic Std, 1-hand, Black		2.00	EA	95.99	191.98	11/29/2023	
						Schedule Total	<u>191.98</u>	
5 - 1	K&M Short Floor Boom Stand, Blk		2.00	EA	98.99	197.98	11/29/2023	
						Schedule Total	<u>197.98</u>	
6 - 1	K&M 210/9 Mic std w/ Tele Boom, Blk		3.00	EA	101.99	305.97	11/29/2023	
						Schedule Total	<u>305.97</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003772	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

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Attention: William Branch

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Shure 1-Driver Dyn Pro Earphones, Clr		6.00	EA	89.00	534.00	11/29/2023	
Schedule Total						<u>534.00</u>		
8 - 1	Furman 6 Outlet 15A Floor Pwr w/ EVS		4.00	EA	46.40	185.60	11/29/2023	
Schedule Total						<u>185.60</u>		
Total PO Amount						1543.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003773	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 40 Curves WUHD Monitor - U4021QW		1.00	EA	1450.00	1450.00	11/29/2023
Schedule Total							<u>1450.00</u>	
	2 - 1	Precision 3660 Tower		2.00	EA	4876.49	9752.98	11/29/2023
Schedule Total							<u>9752.98</u>	
Total PO Amount							11202.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003775	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 32 Curves Gaming Monitor		2.00	EA	239.99	479.98	11/29/2023
Schedule Total							<u>479.98</u>	
Total PO Amount							479.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003778	Date 11-29-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036883
 AP Gulf states
 1600 N Collins Blvd Ste
 2000
 Richardson TX 75080-3666
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826		1.00	EA	1003702.04	1003702.04	11/29/2023	
Schedule Total						<u>1003702.04</u>		
2 - 1	Change Order #1		1.00	EA	426488.76	426488.76	11/29/2023	
Schedule Total						<u>426488.76</u>		
3 - 1	Change Order #2		1.00	EA	180174.68	180174.68	11/29/2023	
Schedule Total						<u>180174.68</u>		
Total PO Amount						1610365.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003779	Date 11-30-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018512
 FEI Company
 5350 NE Dawson Creek
 Drive
 Hillsboro OR 97124-5793
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F/G, LMI, GA, CAMB, LONGLIFE CONSUME		1.00	EA	2106.00	2106.00	11/30/2023	
						Schedule Total	<u>2106.00</u>	
2 - 1	KIT, BAA, QIK CHANGE 20nA CONSUME		1.00	EA	2707.00	2707.00	11/30/2023	
						Schedule Total	<u>2707.00</u>	
3 - 1	SUPPRESSOR, LMIS CONSUME		1.00	EA	912.90	912.90	11/30/2023	
						Schedule Total	<u>912.90</u>	
						Total PO Amount	<u>5725.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003783	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3460 Small Form Factor		2.00	EA	1810.00	3620.00	11/29/2023
Schedule Total							<u>3620.00</u>	
Total PO Amount							3620.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003786	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3000168473945 / Dell 27 USB-C Hub monitor - P2722HE		11.00	EA	280.00	3080.00	11/30/2023
Schedule Total							<u>3080.00</u>	
	2 - 1	Conferencing Soundbar SB522A CUS		3.00	EA	55.00	165.00	11/30/2023
Schedule Total							<u>165.00</u>	
Total PO Amount							3245.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003787	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USCIS I-129 Filing Fee for H1B		1.00	EA	460.00	460.00	11/30/2023
Schedule Total							<u>460.00</u>	
	2 - 1	H-1B fraud prevention fee		1.00	EA	500.00	500.00	11/30/2023
Schedule Total							<u>500.00</u>	
	3 - 1	H-1B premium processing fee		1.00	EA	2500.00	2500.00	11/30/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							<u>3460.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003789	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040173
 Scroggins,Jesse
 4816 Normandy Rd
 Fort Worth TX 76103-2010
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1000.00	1000.00	11/30/2023
Schedule Total					<u>1000.00</u>	
Total PO Amount					<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003792	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gibberellic acid,90% gibberellin A3 basis (HPLC)		1.00	EA	56.05	56.05	11/30/2023	
Schedule Total						<u>56.05</u>		
2 - 1	1000uL Pipette Tips, Bulk Bag, Non-sterile		2.00	EA	88.43	176.86	11/30/2023	
Schedule Total						<u>176.86</u>		
Total PO Amount						232.91		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003794	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3,5-Dibromopyridin-2-amine, 25g		4.00	EA	4.50	18.00	11/30/2023
Schedule Total						<u>18.00</u>	
2 - 1	Potassium trifluoro (vinyl)borate, 25g		4.00	EA	18.00	72.00	11/30/2023
Schedule Total						<u>72.00</u>	
3 - 1	4-Amino-3,5-dibromopyridine, 25g		2.00	EA	18.00	36.00	11/30/2023
Schedule Total						<u>36.00</u>	
4 - 1	3,5-Dibromopyridine-2,6-diamine, 1g		1.00	EA	224.25	224.25	11/30/2023
Schedule Total						<u>224.25</u>	
5 - 1	N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g		1.00	EA	78.75	78.75	11/30/2023
Schedule Total						<u>78.75</u>	
6 - 1	4,6-Dibromoisophthalonitrile, 5g		1.00	EA	468.00	468.00	11/30/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003794	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>468.00</u>	
7 - 1	2,5-Dibromoterephthalonitrile, 5g		1.00	EA	468.00	468.00	11/30/2023
					Schedule Total	<u>468.00</u>	
8 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/30/2023
					Schedule Total	<u>10.00</u>	
9 - 1	Bank Fee		1.00	EA	30.00	30.00	11/30/2023
					Schedule Total	<u>30.00</u>	
					Total PO Amount	<u>1405.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003795	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HP 771 Maint Cartridge	1.00	EA	300.00	300.00	11/30/2023

Schedule Total 300.00

Total PO Amount 300.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003796	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071859
 Coreas,James
 11967 Cactus Ct
 Justin TX 76247-7767
 United States

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Attention: Jennifer
 Rodriguez

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request photography		1.00	EA	600.00	600.00	11/30/2023	
Schedule Total						600.00		
Total PO Amount						600.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003797	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039319
 Clemson University
 391 College Ave Ste 302
 Clemson SC 29631-2932
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ov crop trial	1.00	EA	2300.00	2300.00	11/30/2023
Schedule Total					<u>2300.00</u>	

Total PO Amount 2300.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003798	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace BLB Exterior Door(s) - General Construction Agreement		1.00	EA	44990.00	44990.00	11/30/2023	
Schedule Total						<u>44990.00</u>		
2 - 1	Bond		1.00	EA	1349.71	1349.71	11/30/2023	
Schedule Total						<u>1349.71</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/30/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>46339.72</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003799	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 4344 Irving Blvd
 Dallas TX 75247
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Nitrogen, Compressed 2.2		1.00	EA	39.97	39.97	11/30/2023	
Schedule Total						<u>39.97</u>		
2 - 1	Hazardous Material Charge		1.00	EA	9.99	9.99	11/30/2023	
Schedule Total						<u>9.99</u>		
3 - 1	Delivery Charge		1.00	EA	17.65	17.65	11/30/2023	
Schedule Total						<u>17.65</u>		
Total PO Amount						67.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003800	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TAS Review		1.00	EA	515.00	515.00	11/30/2023	
						Schedule Total	<u>515.00</u>	
2 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/30/2023	
						Schedule Total	<u>200.00</u>	
3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	615.00	615.00	11/30/2023	
						Schedule Total	<u>615.00</u>	
4 - 1	Meeting As needed (estimate two hours)		1.00	EA	300.00	300.00	11/30/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	1630.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003801	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045817
 Morningstar
 5133 Innovation Way
 Chicago IL 60682-0051
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	7062.00	7062.00	11/30/2023
Schedule Total					<u>7062.00</u>	
Total PO Amount					7062.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003802	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A301225G 2 2-AZOBIS 2-2- IMIDAZOLI 25G		1.00	EA	24.83	24.83	11/30/2023	
Schedule Total						<u>24.83</u>		
Total PO Amount						24.83		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003803	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini- PROTEAN 3 Multi- Casting Chamber		2.00	EA	73.00	146.00	11/30/2023
Schedule Total						146.00	
Total PO Amount						146.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003806	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	COCAINE-D3, 100 ug/mL, 1mL		1.00	EA	33.21	33.21	11/30/2023	
Schedule Total						<u>33.21</u>		
2 - 1	BENZOYLECGONINE-D3, 100 ug/mL, 1mL		1.00	EA	36.00	36.00	11/30/2023	
Schedule Total						<u>36.00</u>		
3 - 1	Transportation/Handling		1.00	EA	45.00	45.00	11/30/2023	
Schedule Total						<u>45.00</u>		
Total PO Amount						114.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003811	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/3 - 8x4+2 4K60 4:4:4 All-In- OnePresentation Switcher		1.00	EA	6757.94	6757.94	11/30/2023
Schedule Total							<u>6757.94</u>	
	2 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	165.45	165.45	11/30/2023
Schedule Total							<u>165.45</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	1344.82	1344.82	11/30/2023
Schedule Total							<u>1344.82</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	931.09	1862.18	11/30/2023
Schedule Total							<u>1862.18</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	887.53	887.53	11/30/2023
Schedule Total							<u>887.53</u>	
	6 - 1	6.56' Zero-G Series		4.00	EA	56.38	225.52	11/30/2023

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003811	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Super Flexible HighSpeed HDMI						
					Schedule Total	<u>225.52</u>	
7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	735.65	735.65	11/30/2023
					Schedule Total	<u>735.65</u>	
8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	284.71	284.71	11/30/2023
					Schedule Total	<u>284.71</u>	
9 - 1	CON 2/3 - Installation and Configuration		1.00	EA	7617.65	7617.65	11/30/2023
					Schedule Total	<u>7617.65</u>	
10 - 1	CON 3/3 - Estimated Shipping & Handling		1.00	EA	674.51	674.51	11/30/2023
					Schedule Total	<u>674.51</u>	
					Total PO Amount	<u>20555.96</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003812	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	1213.46	2426.92	11/30/2023	
						Schedule Total	<u>2426.92</u>	
2 - 1	Fusion Display Mount - Medium Display		2.00	EA	188.06	376.12	11/30/2023	
						Schedule Total	<u>376.12</u>	
3 - 1	Boardroom Credenza		1.00	EA	4091.18	4091.18	11/30/2023	
						Schedule Total	<u>4091.18</u>	
4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	3246.16	3246.16	11/30/2023	
						Schedule Total	<u>3246.16</u>	
5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	145.58	291.16	11/30/2023	
						Schedule Total	<u>291.16</u>	
6 - 1	CON 1/3 - 8x4+2 4K60 4:4:4 All-In- OnePresentation Switcher		1.00	EA	6757.94	6757.94	11/30/2023	
						Schedule Total	<u>6757.94</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003812	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	165.45	165.45	11/30/2023
						Schedule Total	<u>165.45</u>	
	8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	1344.82	1344.82	11/30/2023
						Schedule Total	<u>1344.82</u>	
	9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	931.09	1862.18	11/30/2023
						Schedule Total	<u>1862.18</u>	
	10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	887.53	887.53	11/30/2023
						Schedule Total	<u>887.53</u>	
	11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	56.38	225.52	11/30/2023
						Schedule Total	<u>225.52</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003812	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	735.65	735.65	11/30/2023	
Schedule Total						<u>735.65</u>		
13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	374.71	374.71	11/30/2023	
Schedule Total						<u>374.71</u>		
14 - 1	CON 2/3 - Installation and Configuration		1.00	EA	8721.00	8721.00	11/30/2023	
Schedule Total						<u>8721.00</u>		
15 - 1	CON 3/3 - Estimated Shipping & Handling		1.00	EA	1253.19	1253.19	11/30/2023	
Schedule Total						<u>1253.19</u>		
Total PO Amount						<u>32759.53</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003813	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026888
 Enabled Engineering
 2903 Commerce St Ste D
 Blacksburg VA 24060-6602
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 16006 - Upgradation of SolidStir-Ex550CORE system		1.00	EA	12500.00	12500.00	11/30/2023	
Schedule Total						<u>12500.00</u>		
2 - 1	CON 16006 - 75% prepayment		1.00	EA	37500.00	37500.00	11/30/2023	
Schedule Total						<u>37500.00</u>		
Total PO Amount						50000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003817	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Gabriela Mendez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)		1.00	EA		418.82	418.82	12/01/2023
Schedule Total								<u>418.82</u>	
	2 - 1	Lexmark Cs431 Dell Elite Warranty, 4 Y		1.00	EA		218.20	218.20	12/01/2023
Schedule Total								<u>218.20</u>	
Total PO Amount								637.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003818	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex All-in-One (7410)		2.00	EA	1550.00	3100.00	12/01/2023
Schedule Total							<u>3100.00</u>	
	2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	12/01/2023
Schedule Total							<u>2965.56</u>	
	3 - 1	Dell 24 Monitor - E2423H, 60.47cm (23.8")		2.00	EA	100.00	200.00	12/01/2023
Schedule Total							<u>200.00</u>	
	4 - 1	Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm		2.00	EA	480.00	960.00	12/01/2023
Schedule Total							<u>960.00</u>	
Total PO Amount							<u>7225.56</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003821	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005606
 Association of Research
 Libraries
 21 Dupont Circle NW Ste
 800
 Washington DC 20036
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Leadership Fellows Tuition for Sian Brannon	1.00	EA	7857.00	7857.00	12/01/2023

Schedule Total 7857.00

Total PO Amount 7857.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003822	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034966
 Graduway Inc
 2815 Elliott Ave
 Seattle WA 98121
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graduway - Gravyty	1.00	EA	7500.00	7500.00	12/01/2023
Schedule Total					<u>7500.00</u>	
Total PO Amount					7500.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003823	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040250
 Hall,Ann Marie
 2022 Central Ave
 Memphis TN 38104-5260
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	24000.00	24000.00	12/01/2023
Schedule Total					<u>24000.00</u>	

Total PO Amount 24000.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003824	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019979
 Cathy Vanover Photography
 207 Lindbergh Dr
 Roanoke TX 76262
 United States

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Attention: Vickie Napier

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cathy Vanover Photography		1.00	EA	1200.00	1200.00	12/01/2023	
Schedule Total						1200.00		
Total PO Amount						1200.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003825	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062042
 University of Utah
 AP/AR
 201 S President's Cir Rm
 145
 Salt Lake City UT 84112-
 9003
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - Uni. of Utah Subaward Agreement	1.00	EA	4442.55	4442.55	12/01/2023

Schedule Total 4442.55

Total PO Amount 4442.55

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003826	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024432
 iMotions Inc
 38 Chauncy St Flr 8
 Ste 800
 Boston MA 02111
 United States

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Attention: Lauren Pratt

Bill To: UNT System Business
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	iMotions Software Suite		1.00	EA	3600.00	3600.00	12/04/2023
						Schedule Total	<u>3600.00</u>	
	2 - 1	Smart Eye AI-X 60HZ		1.00	EA	3105.00	3105.00	12/04/2023
						Schedule Total	<u>3105.00</u>	
	3 - 1	Other Hardware		1.00	EA	600.00	600.00	12/04/2023
						Schedule Total	<u>600.00</u>	
	4 - 1	iMotions Onboarding		1.00	EA	900.00	900.00	12/04/2023
						Schedule Total	<u>900.00</u>	
	5 - 1	Shipping andHandling (Hardware)		1.00	EA	310.00	310.00	12/04/2023
						Schedule Total	<u>310.00</u>	
						Total PO Amount	<u>8515.00</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003828	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Michael Siller

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TANGO funds-Account A91446714		1.00	EA	3500.00	3500.00	12/01/2023	
Schedule Total						3500.00		
Total PO Amount						3500.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003829	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	24594 GELCODE BLUE SAFE STAIN 1L		2.00	EA	128.47	256.94	12/01/2023	
Schedule Total						<u>256.94</u>		
Total PO Amount						256.94		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003830	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA		3.00	PK	84.36	253.08	12/01/2023	
						Schedule Total	<u>253.08</u>	
2 - 1	C3210025.0 D CELLOBIOSE 25G		1.00	EA	70.88	70.88	12/01/2023	
						Schedule Total	<u>70.88</u>	
						Total PO Amount	<u>323.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003833	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040333
 Azura Genomics Inc.
 44 Commercial St Ste 1
 Raynham MA 02767-1306
 United States

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Attention: Crystal Garrett
 CG24214

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AzuraView GreenFast qPCR Blue Mix LR		1.00	EA	1539.00	1539.00	12/01/2023	

Schedule Total 1539.00

Total PO Amount 1539.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003836	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (7010)		1.00	EA	990.44	990.44	12/04/2023
Schedule Total							<u>990.44</u>	
	2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	35.00	35.00	12/04/2023
Schedule Total							<u>35.00</u>	
Total PO Amount							1025.44	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003837	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: David Jaeger

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		1.00	EA	3864.94	3864.94	12/01/2023
Schedule Total						<u>3864.94</u>	
Total PO Amount						<input type="text" value="3864.94"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003855	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Pilar Bradfield

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 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	14-inch MacBook Pro: Space GrayPart Number: Z1C8		1.00	EA	1679.00	1679.00	12/04/2023
Schedule Total							<u>1679.00</u>	
	2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A		1.00	EA	199.00	199.00	12/04/2023
Schedule Total							<u>199.00</u>	
Total PO Amount							1878.00	

Authorized Signature



Purchase Order

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003882	Date 12-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040018
 Axiometrix Solutions, Inc.
 9290 SW Nimbus Ave
 Beaverton OR 97008-7112
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RA038 - 1/2'' 2cc Coupler according to IEC 60318-5		1.00	EA	692.00	692.00	12/04/2023
						Schedule Total	<u>692.00</u>	
	2 - 1	43AC - Ear Simulator Kit according to IEC 60318-4		1.00	EA	4824.00	4824.00	12/04/2023
						Schedule Total	<u>4824.00</u>	
	3 - 1	AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable		2.00	EA	279.00	558.00	12/04/2023
						Schedule Total	<u>558.00</u>	
						Total PO Amount	<u>6074.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003883	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 invoices@untsystem.edu
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 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1182.48	2364.96	12/04/2023
Schedule Total							<u>2364.96</u>	
Total PO Amount							2364.96	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003884	Date 12-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		1.00	EA	1070.00	1070.00	12/03/2023
Schedule Total						<u>1070.00</u>	
2 - 1	Dell Dual VESA Mount with Adaptor Bracket MFF/T6		1.00	EA	40.00	40.00	12/03/2023
Schedule Total						<u>40.00</u>	
Total PO Amount						1110.00	

Authorized Signature

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003885	12-04-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000039450
 MolTech GmbH
 Rudower Chaussee 29-31
 Berlin 12489
 Germany

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Material: ZnTe Application: THz DetectorAB: Apertur abOrientation: 110Coating: ARCoating for 800 nma = 10+/-2 mmc = 0,3 +/- 0,05 mmb = 10+/-2 mm		2.00	EA	1234.00	2468.00	12/04/2023	
Schedule Total						2468.00		
2 - 1	Handling and delivery		1.00	EA	100.00	100.00	12/04/2023	
Schedule Total						100.00		
Total PO Amount						2568.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003886	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Chris Canuteson

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture		50.00	EA	469.99	23499.50	12/07/2023	

Schedule Total 23499.50

Total PO Amount 23499.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003887	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029524
 FormAssembly, Inc.
 885 S College Mall Rd #
 399
 Bloomington IN 47401-6301
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Form Assembly FY24		1.00	EA	12000.00	12000.00	12/04/2023	
Schedule Total						<u>12000.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003888	Date 12-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Alison Adgate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0618

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Sycamore Hall Library - General Construction Agreement		1.00	EA	365489.98	365489.98	12/04/2023
						Schedule Total	<u>365489.98</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	6480.00	6480.00	12/04/2023
						Schedule Total	<u>6480.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 1/23/2024		1.00	EA	54982.49	54982.49	12/04/2023
						Schedule Total	<u>54982.49</u>	
						Total PO Amount	<u>426952.47</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003889	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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Attention: Michael Ronning

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Catalyst IE3300		2.00	EA	1904.84	3809.68	12/04/2023
						Schedule Total	<u>3809.68</u>	
	2 - 1	SNTC-8X5XNBD Catalyst for 12 Months		2.00	EA	297.34	594.68	12/04/2023
						Schedule Total	<u>594.68</u>	
	3 - 1	C Power Module w/ IEC Plug		2.00	EA	228.95	457.90	12/04/2023
						Schedule Total	<u>457.90</u>	
	4 - 1	Catalyst IE3300, Expansion Module		1.00	EA	989.33	989.33	12/04/2023
						Schedule Total	<u>989.33</u>	
	5 - 1	SNTC-8X5XNBD GE Copper for 12 Months		1.00	EA	154.31	154.31	12/04/2023
						Schedule Total	<u>154.31</u>	
						Total PO Amount	<u>6005.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO		1.00	EA	746.34	746.34	12/04/2023
Schedule Total							<u>746.34</u>	
	2 - 1	9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM		4.00	EA	1318.82	5275.28	12/04/2023
Schedule Total							<u>5275.28</u>	
	3 - 1	PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC		4.00	EA	415.59	1662.36	12/04/2023
Schedule Total							<u>1662.36</u>	
	4 - 1	MAHARAM - AGENCY -		7.00	EA	340.68	2384.76	12/04/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	KELLY W/ ACRYLIC BACKING (YARDS)						
					Schedule Total	<u>2384.76</u>	
5 - 1	FEE - COM FREIGHT MAHARAMFAB		1.00	EA	148.00	148.00	12/04/2023
					Schedule Total	<u>148.00</u>	
6 - 1	+810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N		2.00	EA	746.34	1492.68	12/04/2023
					Schedule Total	<u>1492.68</u>	
7 - 1	2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA		3.00	EA	1696.38	5089.14	12/04/2023
					Schedule Total	<u>5089.14</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	-810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N		2.00	EA	746.34	1492.68	12/04/2023
Schedule Total							<u>1492.68</u>	
	9 - 1	VENDOR FREIGHT (FEE)		1.00	EA	2352.00	2352.00	12/04/2023
Schedule Total							<u>2352.00</u>	
	10 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	4025.00	4025.00	12/04/2023
Schedule Total							<u>4025.00</u>	
	11 - 1	Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000		1.00	EA	7418.88	7418.88	12/04/2023
Schedule Total							<u>7418.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 32087.12

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003892	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	352096 TUBE PP CONICAL 15ML 500/CS		2.00	CS	85.80	171.60	12/04/2023	
						Schedule Total	<u>171.60</u>	
2 - 1	6101843 ALUMINUM FOIL 12X25FT 12PK		1.00	PK	25.12	25.12	12/04/2023	
						Schedule Total	<u>25.12</u>	
3 - 1	0030119460 EPP TUBE 5.0ML PCR CLEA 200CS		1.00	CS	54.72	54.72	12/04/2023	
						Schedule Total	<u>54.72</u>	
4 - 1	13955L BTL MEDIA PYREX 5L 1/CS		1.00	CS	75.52	75.52	12/04/2023	
						Schedule Total	<u>75.52</u>	
						Total PO Amount	<u>326.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003894	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019018
 Contemporary Services
 Corporation
 17101 Superior St
 Northridge CA 91325
 United States

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Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CSC-Col/Gate 12/15-17		1.00	EA	18994.50	18994.50	12/04/2023	
Schedule Total						<u>18994.50</u>		
Total PO Amount						18994.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003896	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040180
 Ramirez, Gerardo
 113 S Bowser Rd Apt 30
 Richardson TX 75081-6445
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gerardo Ramirez	1.00	EA	3200.00	3200.00	12/04/2023
Schedule Total					<u>3200.00</u>	

Total PO Amount 3200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003897	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Renee Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		2.00	EA	1408.05	2816.10	12/04/2023
Schedule Total							<u>2816.10</u>	
Total PO Amount							2816.10	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003898	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		1.00	EA	1650.00	1650.00	12/04/2023
Schedule Total							<u>1650.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	12/04/2023
Schedule Total							<u>220.00</u>	
Total PO Amount							1870.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003899	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PowerEdge R760		5.00	EA	13855.85	69279.25	12/04/2023
Schedule Total						<u>69279.25</u>	
Total PO Amount						69279.25	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003900	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	e gift card	1.00	EA	3000.00	3000.00	12/04/2023
Schedule Total					<u>3000.00</u>	
Total PO Amount					<input type="text" value="3000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003907	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3M Scotch-Brite 20 in. Purple Diamond Plus Floor Pad PK5		2.00	EA	244.50	489.00	12/04/2023
						Schedule Total	<u>489.00</u>	
	2 - 1	3M Scotch-Brite 17 in. Purple Diamond Plus Floor Pad (5- Count)		3.00	EA	216.40	649.20	12/04/2023
						Schedule Total	<u>649.20</u>	
	3 - 1	Tork Tissue Bath Adv Mini Jumb 12RL/751ft- cs		40.00	EA	44.87	1794.80	12/04/2023
						Schedule Total	<u>1794.80</u>	
						Total PO Amount	<u>2933.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003910	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000715
 Global Equipment Company
 2505 Mill Center Pkwy #100
 Buford GA 30518
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fire Extinguisher Cart		4.00	EA	127.95	511.80	12/04/2023	
Schedule Total						<u>511.80</u>		
2 - 1	Shipping		1.00	EA	45.80	45.80	12/04/2023	
Schedule Total						<u>45.80</u>		
Total PO Amount						557.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003911	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L215-PLANARIA, BROWN deliver on 1/15/24		14.00	EA	11.21	156.94	12/04/2023	
						Schedule Total	<u>156.94</u>	
2 - 1	FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024		14.00	EA	30.07	420.98	12/04/2023	
						Schedule Total	<u>420.98</u>	
3 - 1	F1 WHITE X WILD deliver on 1/22/2024		14.00	EA	29.83	417.62	12/04/2023	
						Schedule Total	<u>417.62</u>	
4 - 1	VIAL,DROS CULT, 173085,PK12		8.00	EA	10.73	85.84	12/04/2023	
						Schedule Total	<u>85.84</u>	
5 - 1	PLUG, DROS VIAL, 173086, PK12		8.00	EA	5.75	46.00	12/04/2023	
						Schedule Total	<u>46.00</u>	
6 - 1	SHEEP BLOOD DEFIB 100ML deliver 1/22/2024		1.00	EA	28.35	28.35	12/04/2023	
						Schedule Total	<u>28.35</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003911	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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 Purchase Order.
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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 1155.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003912	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SMZ-18 Zoom Stereo Microscope	1.00	EA	35651.64	35651.64	12/04/2023

Schedule Total 35651.64

Total PO Amount 35651.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003913	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011075
 Sutter Instrument Corp
 One Digital Drive
 Novato CA 94949
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/2 - P-97 MICROPIPETTE PULLER		1.00	EA	10169.00	10169.00	12/04/2023
Schedule Total						<u>10169.00</u>	
2 - 1	CON 2/2 - Shipping and Handling Charges		1.00	EA	340.00	340.00	12/04/2023
Schedule Total						<u>340.00</u>	
3 - 1	AIR COMPRESSOR-110V, 60HZ		1.00	EA	1329.00	1329.00	12/04/2023
Schedule Total						<u>1329.00</u>	
Total PO Amount						11838.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003914	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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 Purchase Order.
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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Towelletes	4.00	EA	5.99	23.96	12/04/2023
Schedule Total					<u>23.96</u>	

Total PO Amount 23.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003915	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HEATSINK TO-220 2.5W LOW PROFILE		3.00	EA	0.30	0.90	12/04/2023	
						Schedule Total	<u>0.90</u>	
2 - 1	FAN MICR BLOWER 26X8MM 5VDC WIRE		2.00	EA	18.75	37.50	12/04/2023	
						Schedule Total	<u>37.50</u>	
3 - 1	PELTIER SH14,125,06, L,RT		1.00	EA	42.53	42.53	12/04/2023	
						Schedule Total	<u>42.53</u>	
						Total PO Amount	<input type="text" value="80.93"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003917	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031835
 Audio Dawg Inc
 68 Les Springs Dr
 Suite 130
 Sedona AZ 86336
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AEA KU5A Ribbon Mic Endaddressunidirection activeribbon with Supercardioid pattern and high pass filter		1.00	EA	1199.00	1199.00	12/04/2023
Schedule Total							<u>1199.00</u>	
	2 - 1	AEA NUVO N8 Stereo Kit: includes2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWn screens and Blumlein Coupler		1.00	EA	2239.00	2239.00	12/04/2023
Schedule Total							<u>2239.00</u>	
	3 - 1	Schoeps Set includes: V4 U StudioMicrophone, GRAY finish, SGVstand adaptor, wood box		1.00	EA	2934.00	2934.00	12/04/2023
Schedule Total							<u>2934.00</u>	
	4 - 1	DPA d:facto 4018VL LinearSupercardioid Mic, Wired DPAHandle, Black		1.00	EA	1045.00	1045.00	12/04/2023
Schedule Total							<u>1045.00</u>	

Total PO Amount 7417.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003917	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031835
 Audio Dawg Inc
 68 Les Springs Dr
 Suite 130
 Sedona AZ 86336
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch						

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003920	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Goat Anti-Chicken IgY H&L (Alexa Fluor@ 594) preadsorbed (ab150176)		1.00	EA	275.00	275.00	12/04/2023	

Schedule Total 275.00

Total PO Amount 275.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003921	Date 12-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003324
 Coy Laboratory Products
 Inc
 14500 Coy Dr
 Grass Lake MI 49240
 United States

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 Purchase Order.
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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1 \$14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D		1.00	EA	14187.58	14187.58	12/04/2023
						Schedule Total	<u>14187.58</u>	
	2 - 1	CON 2/6 - Chiller, 110v		1.00	EA	5779.58	5779.58	12/04/2023
						Schedule Total	<u>5779.58</u>	
	3 - 1	CON 3/6 - Fan, Heated, PID		2.00	EA	2239.66	4479.32	12/04/2023
						Schedule Total	<u>4479.32</u>	
	4 - 1	CON 4/6 - Feed-Thru Adapter for Rigid Glove Box		2.00	EA	59.87	119.74	12/04/2023
						Schedule Total	<u>119.74</u>	
	5 - 1	CON 5/6 - Microscope View Port		1.00	EA	854.83	854.83	12/04/2023
						Schedule Total	<u>854.83</u>	
	6 - 1	CON 6/6 - Shipping and		1.00	EA	1300.00	1300.00	12/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003921	Date 12-04-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003324
 Coy Laboratory Products
 Inc
 14500 Coy Dr
 Grass Lake MI 49240
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	handling					

Schedule Total 1300.00

Total PO Amount 26721.05

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003922	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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 Purchase Order.
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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E-gift card	1.00	EA	360.00	360.00	12/04/2023
Schedule Total					<u>360.00</u>	
Total PO Amount					360.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003925	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	dT-CE Phosphoramidite		2.00	EA	12.50	25.00	12/04/2023
Schedule Total						<u>25.00</u>	
2 - 1	DEACM Caged-dG-CE Phosphoramidite		2.00	EA	450.00	900.00	12/04/2023
Schedule Total						<u>900.00</u>	
Total PO Amount						925.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003933	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1336.08	1336.08	12/05/2023
Schedule Total							<u>1336.08</u>	
	2 - 1	Dell 24 Monitor - E2423H, 60.47cm (23.8")		1.00	EA	100.00	100.00	12/05/2023
Schedule Total							<u>100.00</u>	
Total PO Amount							1436.08	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003934	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028478
 Cultural Strategies Inc
 3300 Bee Cave Rd Suite
 650-1136
 Austin TX 78746
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	100.00	100.00	12/05/2023	
Schedule Total						<u>100.00</u>		
Total PO Amount						<u>100.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003935	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Connectrix B-Series Switch Component Upgrades - [AMER_BSERIESSWITCH_1 5794_VP] (2)		2.00	EA	5646.00	11292.00	12/05/2023	
Schedule Total						<u>11292.00</u>		
Total PO Amount						11292.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003936	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango e gift card	1.00	EA	500.00	500.00	12/05/2023
Schedule Total					<u>500.00</u>	
Total PO Amount					500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003938	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Garcia-McIntire

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	210-BFXE OptiPlex Small Form Factor (Plus 7010)		6.00	EA	1250.00	7500.00	12/05/2023
Schedule Total							<u>7500.00</u>	
	2 - 1	210-BGBM Dell Latitude 5540		6.00	EA	1453.30	8719.80	12/05/2023
Schedule Total							<u>8719.80</u>	
	3 - 1	210-BDQH Dell Thunderbolt 4 Dock- WD22TB4		6.00	EA	220.00	1320.00	12/05/2023
Schedule Total							<u>1320.00</u>	
Total PO Amount							<u>17539.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003939	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002708
 Minor Emergency of Denton
 4400 Teasley Ln Ste 200
 Denton TX 76210
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Minor Emergency - Asbestos Testing		1.00	EA	350.00	350.00	12/05/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003941	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005503
 Regents Univ of CA Los Angeles
 PO Box 951419
 Murphy Hall suite 1237
 Los Angeles CA 90095-1419
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Heck UCLA sub-award GF00017-1		1.00	EA		9283.00	9283.00	12/05/2023
						Schedule Total		<u>9283.00</u>	
	2 - 1	NEW - UCLA sub-award GF00017/Heck		1.00	EA		1754.80	1754.80	12/05/2023
						Schedule Total		<u>1754.80</u>	
						Total PO Amount		<u>11037.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003942	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030074
 Ebenezer A Dawodu
 3200 Lance Ln
 Denton TX 76209-3519
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500.00	500.00	12/05/2023
Schedule Total					<u>500.00</u>	
Total PO Amount					500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003944	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020012
 Boster Biological
 Technology CO Ltd
 3942B Valley Avenue
 Pleasanton CA 94566
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anti-Zebrafish F9a- 201 Antibody		2.00	EA	352.50	705.00	12/05/2023	
Schedule Total						<u>705.00</u>		
2 - 1	shipping		1.00	EA	80.00	80.00	12/05/2023	
Schedule Total						<u>80.00</u>		
Total PO Amount						785.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003946	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	12/05/2023
Schedule Total							<u>220.00</u>	
Total PO Amount							220.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003947	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/ Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1130 CLY donor back F		1.00	EA	9.24	9.24	12/05/2023
						Schedule Total	<u>9.24</u>	
	2 - 1	1130 CLY donor back R		1.00	EA	7.56	7.56	12/05/2023
						Schedule Total	<u>7.56</u>	
	3 - 1	1130_CAG Tet infu F		1.00	EA	15.96	15.96	12/05/2023
						Schedule Total	<u>15.96</u>	
	4 - 1	1130_CAG Tet infu R		1.00	EA	16.80	16.80	12/05/2023
						Schedule Total	<u>16.80</u>	
	5 - 1	1130_CLY Tet back F		1.00	EA	7.98	7.98	12/05/2023
						Schedule Total	<u>7.98</u>	
	6 - 1	1130_CLY Tet back R		1.00	EA	10.92	10.92	12/05/2023
						Schedule Total	<u>10.92</u>	
	7 - 1	1130 sg ai mecp F		1.00	EA	17.22	17.22	12/05/2023
						Schedule Total	<u>17.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003947	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/ Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	1130 sg ai mecp R		1.00	EA	16.80	16.80	12/05/2023
Schedule Total						<u>16.80</u>	
Total PO Amount						102.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003948	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Trimesoylchloride, 25g		1.00	EA	16.00	16.00	12/05/2023	
Schedule Total						<u>16.00</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	12/05/2023	
Schedule Total						<u>10.00</u>		
Total PO Amount						<input type="text" value="26.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003949	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2-Methyl-1H-pyrrole, 10g		1.00	EA	49.50	49.50	12/05/2023	
Schedule Total						<u>49.50</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	12/05/2023	
Schedule Total						<u>10.00</u>		
Total PO Amount						<input type="text" value="59.50"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003950	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	X-Gal		1.00	EA	42.03	42.03	12/05/2023	
Schedule Total						<u>42.03</u>		
2 - 1	n-Dodecyl-B-D-maltoside (DDM)		1.00	EA	198.71	198.71	12/05/2023	
Schedule Total						<u>198.71</u>		
Total PO Amount						240.74		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003951	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-(1H-Pyrazol-4-yl) benzoic acid, 1g		1.00	EA	122.25	122.25	12/05/2023	
Schedule Total						<u>122.25</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	12/05/2023	
Schedule Total						<u>10.00</u>		
Total PO Amount						132.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003956	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human ANG-1		1.00	EA	780.30	780.30	12/05/2023
						Schedule Total	<u>780.30</u>	
	2 - 1	Human ANG-2		1.00	EA	780.30	780.30	12/05/2023
						Schedule Total	<u>780.30</u>	
	3 - 1	Human VEGF 165		1.00	EA	716.55	716.55	12/05/2023
						Schedule Total	<u>716.55</u>	
	4 - 1	Freight		1.00	EA	30.00	30.00	12/05/2023
						Schedule Total	<u>30.00</u>	
						Total PO Amount	2307.15	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003958	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Crailley - Santa Fe		1.00	EA	30085.00	30085.00	12/05/2023	
Schedule Total						<u>30085.00</u>		
2 - 1	Attic Ladder & Freight		1.00	EA	425.00	425.00	12/05/2023	
Schedule Total						<u>425.00</u>		
3 - 1	Payment Bond		1.00	EA	763.00	763.00	12/05/2023	
Schedule Total						<u>763.00</u>		
Total PO Amount						31273.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003960	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002089
 R&D Systems Inc
 Accounts Receivable
 614 McKinley Pl NE
 Minneapolis MN 55413-2647
 United States

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Attention: Nicole Berry/ Won

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human IFN-gamma Quantikine ELISA kit		1.00	EA	635.00	635.00	12/05/2023	
						Schedule Total	<u>635.00</u>	
2 - 1	Human Granzyme B Quantikine ELISA kit		1.00	EA	635.00	635.00	12/05/2023	
						Schedule Total	<u>635.00</u>	
3 - 1	Human 2B4/CD244 Alexa Fluor 700 Antibody (100ug)		1.00	EA	389.00	389.00	12/05/2023	
						Schedule Total	<u>389.00</u>	
4 - 1	Human CD69 Alexa Fluor 405 Antibody (100ug)		1.00	EA	389.00	389.00	12/05/2023	
						Schedule Total	<u>389.00</u>	
5 - 1	Human IFN-gamma Alexa Fluor 700 Antibody (100ug)		1.00	EA	309.00	309.00	12/05/2023	
						Schedule Total	<u>309.00</u>	
6 - 1	Human TNF Alexa Fluor 594 Antibody (100ug)		1.00	EA	399.00	399.00	12/05/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003960	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002089
 R&D Systems Inc
 Accounts Receivable
 614 McKinley Pl NE
 Minneapolis MN 55413-2647
 United States

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Attention: Nicole Berry/ Won

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 399.00

Total PO Amount 2756.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003961	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040357
 ProWritingAid
 International House
 36-38 Cornhill
 London EC3V 3NG
 United Kingdom

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Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Software academic licenses		1500.00	EA	6.00	9000.00	12/05/2023	
						Schedule Total	<u>9000.00</u>	
2 - 1	Renewal of existing licenses		75.00	EA	26.00	1950.00	12/05/2023	
						Schedule Total	<u>1950.00</u>	
						Total PO Amount	<input type="text" value="10950.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003962	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>	
	2 - 1	PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>	
	3 - 1	PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>	
	4 - 1	PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>	
						Total PO Amount	<u>3840.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003963	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PP-SBT-230219-01 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
2 - 1	PP-SBT-230219-02 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
3 - 1	PP-SBT-230612-3SU (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
						Total PO Amount	<u>2880.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003964	Date 12-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PP-SBT-221230-S2U (10th Gen double lead uncoated)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
2 - 1	PP-SBT-221230-S2T (10th Gen double lead TiN coated)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
3 - 1	PP-SBT-221230-S2A (10th Gen double lead Alpha coated)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
						Total PO Amount	<u>2880.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003965	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PP-SBT-221011-01 (10th Gen single lead)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>
2 - 1	PP-SBT-221011-02 (10th Gen double lead)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>
3 - 1	PP-SBT-221011-03 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>
						Total PO Amount	<u>2880.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003966	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040122
 Aggressive Grinding Service
 4413 State Route 982
 Latrobe PA 15650-3700
 United States

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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CONE TOOLAGS TO GRIND PER PRINT & ETCH, FROM CUSTOMERPROVIDED STRAIGHT BLANKS / AGS IS NOT TO BERESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUETO MATERIAL.		6.00	EA	81.65	489.90	12/05/2023	

Schedule Total 489.90

Total PO Amount 489.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003967	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SBT220521-13A (10th Gen 3 leads, 13mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
2 - 1	SBT220521-14A (10th Gen 3 leads, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
3 - 1	SBT220521-14B (10th Gen 2 leads, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
4 - 1	SBT220521-14C (10th Gen 1 lead, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
5 - 1	SBT220521-15A (10th Gen 3 leads, 15mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
6 - 1	SBT220521-15B (10th		1.00	EA	960.00	960.00	12/05/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003967	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Gen 2 leads, 15mm shoulder)							
					Schedule Total	<u>960.00</u>		
7 - 1	SBT220521-15C (10th Gen 1 lead, 15mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
					Schedule Total	<u>960.00</u>		
8 - 1	SBT220521-17A (10th Gen 3 leads, 17mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
					Schedule Total	<u>960.00</u>		
					Total PO Amount	<u>7680.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003968	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027331
 Evoqua Water Technologies
 LLC
 28563 Network Pl
 Chicago IL 60673-1285
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Leak repair	1.00	EA	400.00	400.00	12/05/2023
Schedule Total					<u>400.00</u>	
Total PO Amount					<input type="text" value="400.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003969	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Peak Mechanical BPO		1.00	EA	14995.00	14995.00	12/05/2023	
Schedule Total						<u>14995.00</u>		
Total PO Amount						14995.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003970	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spartan foamyIQ Mounting Bracket		60.00	EA	0.01	0.60	12/05/2023	
Schedule Total						<u>0.60</u>		
2 - 1	Spartan foamyIQ Cover Plate (25/Pack)		2.00	EA	21.12	42.24	12/05/2023	
Schedule Total						<u>42.24</u>		
Total PO Amount						42.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003971	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040327
 Int Group for Educational
 Consultancy
 Office 404
 Al-Sapphire Tower Al-Ittihad
 St Port Saeed
 Dubai 22655
 India

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	950.00	950.00	12/06/2023

Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003976	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1580.50	1580.50	12/06/2023
Schedule Total						<u>1580.50</u>	
Total PO Amount						<input type="text" value="1580.50"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003977	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000058823
 Tipton,Jeremy
 2429 Dolostone Dr
 Aubrey TX 76227-1977
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	12/06/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						<u>600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003978	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.		1.00	EA	4675.33	4675.33	12/06/2023	
Schedule Total						<u>4675.33</u>		
2 - 1	HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.		1.00	EA	4024.99	4024.99	12/06/2023	
Schedule Total						<u>4024.99</u>		
3 - 1	CON 3/3 - Installation & Material		1.00	EA	525.00	525.00	12/06/2023	
Schedule Total						<u>525.00</u>		
Total PO Amount						<u>9225.32</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003981	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036200
 Bianca Teresa Villalobos
 5341 Escondido Pass
 McAllen TX 78504-9002
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fees- Bianca Villalobos	1.00	EA	1000.00	1000.00	12/06/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003988	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Music & Willis Library Boiler Rentals		1.00	EA	250000.00	250000.00	12/06/2023
Schedule Total						<u>250000.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/06/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						250000.01	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003990	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039986
 Steele Canvas Basket Corp
 42R Industrial Way
 Wilmington MA 01887-4605
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	9212VGRNVGRYW4 12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4" Casters for Mean Green Move-In.		25.00	EA	209.90	5247.50	12/06/2023
						Schedule Total	<u>5247.50</u>
2 - 1	9214VGRNVGRYW4 14BU Permanent Truck Green Vinyl w/Grey Vinyl - 4" Casters for Mean Green Move - In.		32.00	EA	236.25	7560.00	12/06/2023
						Schedule Total	<u>7560.00</u>
3 - 1	SPECIAL Logo Pocket Artwork Set Up		1.00	EA	100.00	100.00	12/06/2023
						Schedule Total	<u>100.00</u>
4 - 1	SPECIAL Logoed Pocket each on 2 sides of each bin.		114.00	EA	15.00	1710.00	12/06/2023
						Schedule Total	<u>1710.00</u>
						Total PO Amount	<u>14617.50</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003992	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dec 11 Move to SSB		1.00	EA	1528.00	1528.00	12/06/2023
						Schedule Total	<u>1528.00</u>	
	2 - 1	Extra stop at Surplus		1.00	EA	382.00	382.00	12/06/2023
						Schedule Total	<u>382.00</u>	
	3 - 1	MISC		1.00	EA	310.00	310.00	12/06/2023
						Schedule Total	<u>310.00</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	12/06/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>2220.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003995	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004455
 Rackmount Solutions
 10424 Rockley Rd
 Houston TX 77099-3524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	42U 24W 25D KNOCKDOWN CABINET		1.00	EA	1134.67	1134.67	12/07/2023	
						Schedule Total	<u>1134.67</u>	
2 - 1	Set of Soft Casters (660 lbs)		1.00	EA	61.33	61.33	12/07/2023	
						Schedule Total	<u>61.33</u>	
3 - 1	Angled Keyboard Shelf		1.00	EA	95.33	95.33	12/07/2023	
						Schedule Total	<u>95.33</u>	
4 - 1	1U Cantilever Solid Shelf - 7 dp - 40 lbs rated		5.00	EA	35.33	176.65	12/07/2023	
						Schedule Total	<u>176.65</u>	
5 - 1	Truck freight charges		1.00	EA	289.54	289.54	12/07/2023	
						Schedule Total	<u>289.54</u>	
						Total PO Amount	<u>1757.52</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003996	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040352
 Specialty Supply &
 Installation LLC
 12511 FM 830 Rd
 Willis TX 77318-5565
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hussey MXP Telescopic Bleacher		1.00	EA	279103.00	279103.00	12/07/2023	
Schedule Total						<u>279103.00</u>		
Total PO Amount						279103.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003997	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040163
 Nicholls, Mike
 477 Jean St Apt J
 Oakland CA 94610-2634
 United States

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Attention: Jerry Aul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Illustration work - Mike Nicholls		1.00	EA	1000.00	1000.00	12/07/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003998	Date 12-07-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004116
 Imagine Enterprises
 PO Box 2056
 Alvin TX 77512-2056
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT - Imagine Enterprises Subaward Agreement GF40266		1.00	EA	383333.29	383333.29	12/07/2023	

Schedule Total 383333.29

Total PO Amount 383333.29

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003999	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Keshia Wilkins

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.9 inch iPad Air - Purple		1.00	EA	549.00	549.00	12/07/2023
						Schedule Total	<u>549.00</u>	
	2 - 1	Apple Pencil 2nd generation		1.00	EA	119.00	119.00	12/07/2023
						Schedule Total	<u>119.00</u>	
	3 - 1	Smart Folio for iPad Air 5th generation		1.00	EA	79.00	79.00	12/07/2023
						Schedule Total	<u>79.00</u>	
						Total PO Amount	<u>747.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004000	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003716
 Infobase Learning
 132 W 31st St
 New York NY 10001-3406
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Information Literacy - Core	1.00	EA	6803.16	6803.16	12/07/2023

Schedule Total 6803.16

Total PO Amount 6803.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004003	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002416
 MTS Systems Corporation
 Test Division
 NW 5871
 PO Box 1450
 Minneapolis MN 55485-5871
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Grips & Fixtures	1.00	EA	18810.00	18810.00	12/07/2023

Schedule Total 18810.00

Total PO Amount 18810.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004004	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango cards to pay participants	1.00	EA	280.00	280.00	12/07/2023

Schedule Total 280.00

Total PO Amount 280.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004006	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031179
 Brandon Ridge
 763 Winding Oak Bend
 Lake Dallas TX 75076
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bradon Ridge Piano		1.00	EA	570.00	570.00	12/07/2023
Schedule Total						<u>570.00</u>	
Total PO Amount						570.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004007	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Item# 220446 10 gal. of Chilton Green Paint	2.00	EA	73.33	146.66	12/07/2023

Schedule Total 146.66

Total PO Amount 146.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004008	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/ Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1204_sg ai back F		1.00	EA	9.24	9.24	12/07/2023	
Schedule Total						<u>9.24</u>		
2 - 1	1204_sg ai back R		1.00	EA	8.82	8.82	12/07/2023	
Schedule Total						<u>8.82</u>		
3 - 1	1204_cHS infu F		1.00	EA	15.12	15.12	12/07/2023	
Schedule Total						<u>15.12</u>		
4 - 1	1204_cHS infu R		1.00	EA	16.80	16.80	12/07/2023	
Schedule Total						<u>16.80</u>		
Total PO Amount						49.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004009	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraternity and Greek Life Center Cameras	1.00	EA	2500.00	2500.00	12/07/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004010	Date 12-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002516
 FORVIS, LLP
 14241 Dallas Pkwy Ste
 1100
 Dallas TX 75254-2961
 United States

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Attention: Jimmy Grounds

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forvis Services - UNT		1.00	EA	35000.00	35000.00	12/07/2023
Schedule Total						<u>35000.00</u>	

Total PO Amount 35000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004011	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	gift cards	54.00	EA	50.00	2700.00	12/07/2023
Schedule Total					<u>2700.00</u>	

Total PO Amount 2700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004013	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002049
 Flinn Scientific Inc
 PO Box 219
 Batavia IL 60510
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Multi-Fiber Test Fabric, 1 Yard		5.00	EA	12.97	64.85	12/07/2023	
						Schedule Total	<u>64.85</u>	
2 - 1	Sodium Oxalate, Reagent, 500 g		1.00	EA	52.49	52.49	12/07/2023	
						Schedule Total	<u>52.49</u>	
3 - 1	Shipping		1.00	EA	11.73	11.73	12/07/2023	
						Schedule Total	<u>11.73</u>	
						Total PO Amount	<u>129.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004016	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace West Hall Boiler - General Construction Agreement		1.00	EA	106843.84	106843.84	12/07/2023	
Schedule Total						<u>106843.84</u>		
2 - 1	Bonds		1.00	EA	1830.39	1830.39	12/07/2023	
Schedule Total						<u>1830.39</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/07/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>108674.24</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004019	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jimmy Grounds

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFFi7, 16,512		1.00	EA	1250.00	1250.00	12/12/2023	
Schedule Total						<u>1250.00</u>		
2 - 1	Dell 24 USB-C Hub Monitor-P2422HE		2.00	EA	250.00	500.00	12/12/2023	
Schedule Total						<u>500.00</u>		
Total PO Amount						1750.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004023	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hurley Admin. Attic Trash & Misc. Furniture Removal		1.00	EA	15000.00	15000.00	12/07/2023	
Schedule Total						15000.00		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004024	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023655
 Intercollegiate Horse Shows
 Assn Inc
 Regional President
 West TX A&M PO Box
 60998
 Canyon TX 79016
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IHSA League Fee FY24	1.00	EA	300.00	300.00	12/08/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004025	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order		1.00	EA	57150.00	57150.00	12/08/2023	
						Schedule Total	<u>57150.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	12/08/2023	
						Schedule Total	<u>1500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/08/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>58650.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004034	Date 12-08-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe		1.00	EA	5900.00	5900.00	12/08/2023
Schedule Total						<u>5900.00</u>	
2 - 1	Change Order# 1 (\$960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon		1.00	EA	960.00	960.00	12/08/2023
Schedule Total						<u>960.00</u>	
Total PO Amount						6860.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004040	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024324
 DFWAPPA
 1155 Union Circle #308323
 Denton TX 76203
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DFW APPA - Quarterly Meeting		1.00	EA	100.00	100.00	12/08/2023	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004041	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002228
 Keyence Corporation of
 America
 Dept. Ch 17128
 Palatine IL 60055-7124
 United States

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Attention: Nicole Berry/
 Adam

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BZX Metal Halide Lamp		1.00	EA	1038.50	1038.50	12/08/2023	
Schedule Total						<u>1038.50</u>		
Total PO Amount						1038.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004043	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PRECISION 7920 TOWER Precision 7920 Tower		16.00	EA	5489.50	87832.00	12/08/2023
Schedule Total							<u>87832.00</u>	
	2 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27")		16.00	EA	429.00	6864.00	12/08/2023
Schedule Total							<u>6864.00</u>	
Total PO Amount							94696.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004044	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039958
 Kinside Inc
 548 Market St PMB 44252
 San Francisco CA 94104-5401
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Kinside		1.00	EA	24000.00	24000.00	12/08/2023
Schedule Total							<u>24000.00</u>	
Total PO Amount							24000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004046	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029281
 Lydia Liebman Promotions
 500 E 77th St Apt 1209
 New York NY 10162-0026
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lydia Liebman Promotions		1.00	EA	2000.00	2000.00	12/08/2023	
Schedule Total						2000.00		
Total PO Amount						2000.00		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004047	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-(Diphenylphosphino) benzoic acid, 5g		1.00	EA	79.50	79.50	12/08/2023	
						Schedule Total	<u>79.50</u>	
2 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g		1.00	EA	192.00	192.00	12/08/2023	
						Schedule Total	<u>192.00</u>	
3 - 1	Tetrakis (triphenylphosphine) palladium, 5g		5.00	EA	38.25	191.25	12/08/2023	
						Schedule Total	<u>191.25</u>	
4 - 1	2,3,6,7,12,13-Hexabromotriptycene, 5g		1.00	EA	146.25	146.25	12/08/2023	
						Schedule Total	<u>146.25</u>	
5 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	12/08/2023	
						Schedule Total	<u>10.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004047	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 Denton TX 76205
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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004054	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040373
 University of Kentucky
 Research Foundati
 109 Kinkead Hall
 Lexington KY 40506-0057
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UofK Research 1		1.00	EA	52472.00	52472.00	12/08/2023
Schedule Total						<u>52472.00</u>	
2 - 1	UofK Research 2		1.00	EA	25000.00	25000.00	12/08/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						77472.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004055	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Amanda Hurst

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00034 9/30/22- 5/31/25 <\$25,000		1.00	EA	19963.71	19963.71	12/08/2023	
Schedule Total						<u>19963.71</u>		
2 - 1	GF00034 9/30/22- 5/31/25 >\$25,000		1.00	EA	20289.00	20289.00	12/08/2023	
Schedule Total						<u>20289.00</u>		
Total PO Amount						40252.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004056	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	58.52	234.08	12/08/2023	
						Schedule Total	<u>234.08</u>	
2 - 1	Freight		1.00	EA	58.05	58.05	12/08/2023	
						Schedule Total	<u>58.05</u>	
3 - 1	Crates		1.00	EA	26.60	26.60	12/08/2023	
						Schedule Total	<u>26.60</u>	
						Total PO Amount	<u>318.73</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004057	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	primers	1.00	EA	108.92	108.92	12/08/2023
Schedule Total					<u>108.92</u>	

Total PO Amount 108.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004058	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029682
 Thermo Fisher Scientific
 28 Schenck Pkwy
 Asheville NC 28803
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tungsten powder, APS <1micron, 99.95% (metals basis)		1.00	EA	312.00	312.00	12/08/2023	
Schedule Total						<u>312.00</u>		
Total PO Amount						312.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004059	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PELCO COND. SILVER PAINT, 30G	1.00	EA	90.00	90.00	12/08/2023

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004060	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034694
 Weverton Ruan Vieira
 Rodrigues
 6963 Alcala
 Grand Prairie TX 75054-
 6700
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	270.00	270.00	12/08/2023
Schedule Total						<u>270.00</u>	
Total PO Amount						270.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004062	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Mozart Square Boiler - General Construction Agreement		1.00	EA	115020.85	115020.85	12/08/2023	
Schedule Total						<u>115020.85</u>		
2 - 1	Bonds		1.00	EA	2012.87	2012.87	12/08/2023	
Schedule Total						<u>2012.87</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/08/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>117033.73</u>		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004066	Date 12-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-(1-Hydroxyethyl) phenol, 97%, 5g		1.00	EA	140.00	140.00	12/09/2023	
Schedule Total						<u>140.00</u>		
2 - 1	Shipping, FedEx Overnight		1.00	EA	40.00	40.00	12/09/2023	
Schedule Total						<u>40.00</u>		
Total PO Amount						<input type="text" value="180.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004072	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

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Attention: Nicole Berry/ Li

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	072117 - Ethiq a XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3		1.00	EA	415.00	415.00	12/11/2023
						Schedule Total	<u>415.00</u>	
	2 - 1	059122 - Buprenorphine HClInjection, 0.3 mg/mL, C3		4.00	EA	77.86	311.44	12/11/2023
						Schedule Total	<u>311.44</u>	
						Total PO Amount	726.44	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004073	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040325
 Paramount Technologies
 Inc
 382 NE 191st St PMB
 58356
 Miami FL 33179-3899
 United States

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Attention: Michele Hicks

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PairSoft PaperSave for Advancement	1.00	EA	17170.00	17170.00	12/11/2023

Schedule Total 17170.00

Total PO Amount 17170.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004074	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048914
 Orchard Software Corp
 701 Congressional
 Boulevard Suite360
 Carmel IN 46032
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orchard Software	1.00	EA	605.00	605.00	12/11/2023
Schedule Total					<u>605.00</u>	
Total PO Amount					605.00	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004078	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

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Attention: Amanda Hurst

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70169 8/21/23- 8/20/24		1.00	EA	12694.00	12694.00	12/11/2023	
Schedule Total						<u>12694.00</u>		
Total PO Amount						12694.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004079	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Deborah Taylor

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	14" MacBook Pro - 18GB		3.00	EA	2019.00	6057.00	12/11/2023
						Schedule Total	<u>6057.00</u>	
	2 - 1	4 Year AppleCare+ for Line 1		3.00	EA	319.00	957.00	12/11/2023
						Schedule Total	<u>957.00</u>	
	3 - 1	14" MacBook Pro - 36GB		2.00	EA	2899.00	5798.00	12/11/2023
						Schedule Total	<u>5798.00</u>	
	4 - 1	4 Year AppleCare+ for Line 3		2.00	EA	319.00	638.00	12/11/2023
						Schedule Total	<u>638.00</u>	
						Total PO Amount	<u>13450.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004080	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: David Jaeger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE, CGA 580, SIZE 300		1.00	EA	332.86	332.86	12/11/2023	
Schedule Total						<u>332.86</u>		
2 - 1	TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM		1.00	EA	109.75	109.75	12/11/2023	
Schedule Total						<u>109.75</u>		
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		1.00	EA	65.00	65.00	12/11/2023	
Schedule Total						<u>65.00</u>		
4 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	12/11/2023	
Schedule Total						<u>17.01</u>		
Total PO Amount						<u>524.62</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004081	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072415
 Wada,George
 2604 White Oak Ct
 Arlington TX 76012
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	500.00	500.00	12/11/2023
Schedule Total						<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004082	Date 12-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031169
 Vermeulens
 75 State St Ste 100
 Boston MA 02109-1826
 United States

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 Purchase Order.
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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Multicultural Center - Cost Estimating Services		1.00	EA	8900.00	8900.00	12/11/2023	
Schedule Total						<u>8900.00</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/11/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						8900.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004083	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023058
 Colorado State University
 6003 Campus Delivery
 555 S Howes St
 Fort Collins CO 80523-6003
 United States

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Attention: Amanda Hurst

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30077 8/1/19-7/31/24		1.00	EA	115835.18	115835.18	12/11/2023	
Schedule Total						<u>115835.18</u>		
Total PO Amount						115835.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004084	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006443
 New Mexico State
 University
 PO Box 30002 MSC SPA
 Las Cruces NM 88003-8002
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30077 8/01/2019 - 7/31/2024		1.00	EA	272839.96	272839.96	12/11/2023	

Schedule Total 272839.96

Total PO Amount 272839.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004086	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1-(4-(1-HYDROXY-ETHYL)-PHENYL)-ETHANOL, 50mg		1.00	EA	88.00	88.00	12/11/2023	
						Schedule Total	<u>88.00</u>	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	12/11/2023	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>108.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004087	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000585
 UniversityWafer Inc
 11 Elkins St Ste 330
 Boston MA 02127
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Silicon 100mm P B <100> 0-100 500um DSP Test		1.00	EA	48.61	48.61	12/11/2023
						Schedule Total	<u>48.61</u>	
	2 - 1	Gallium Arsenide100mm Undoped Undoped <100> 1E7 625um DSP Prime		1.00	EA	198.99	198.99	12/11/2023
						Schedule Total	<u>198.99</u>	
	3 - 1	UPSground Shipping		1.00	EA	33.40	33.40	12/11/2023
						Schedule Total	<u>33.40</u>	
						Total PO Amount	<input type="text" value="281.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004088	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036815
 LaVision Inc.
 211 W Michigan Ave Ste
 100
 Ypsilanti MI 48197-5440
 United States

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Attention: Nicole Berry/
 Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Flowmaster Shake The Box Upgrade		1.00	EA	35036.60	35036.60	12/11/2023	

Schedule Total 35036.60

Total PO Amount 35036.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004093	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MURASHIGE AND SKOOG BASAL SALT MIXTURE		1.00	EA	36.52	36.52	12/11/2023	
Schedule Total						<u>36.52</u>		
2 - 1	BRAND(R) SEMI-MICRO CUVETTE, PS		2.00	EA	19.00	38.00	12/11/2023	
Schedule Total						<u>38.00</u>		
3 - 1	BRAND(TM) PCR TUBE, STRIPS OF 8, ATTAC		1.00	EA	133.00	133.00	12/11/2023	
Schedule Total						<u>133.00</u>		
4 - 1	Shipping and handling		1.00	EA	20.00	20.00	12/11/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						227.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004094	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Direct Tensions Pull Off /LS		1.00	EA	3345.00	3345.00	12/11/2023	
Schedule Total						<u>3345.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						3345.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004095	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041606
 Plano Office Supply
 1405 E Plano Pkwy
 Plano TX 75074
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire 4-Leg Stack-Armless-No Uph-Casters		12.00	EA	271.10	3253.20	12/11/2023	
						Schedule Total	<u>3253.20</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="3253.21"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004096	Date 12-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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 Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics 206 to 207 and Surplus		1.00	EA	1341.00	1341.00	12/11/2023	
Schedule Total						<u>1341.00</u>		
2 - 1	MISC		1.00	EA	60.00	60.00	12/11/2023	
Schedule Total						<u>60.00</u>		
3 - 1	Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207		1.00	EA	1401.00	1401.00	12/11/2023	
Schedule Total						<u>1401.00</u>		
Total PO Amount						<u>2802.00</u>		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004098	12-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D-(+)-Glucose,powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture,99.5%		2.00	EA	84.45	168.90	12/11/2023	
Schedule Total						<u>168.90</u>		
2 - 1	Magnetic Cryovials, SPINE Standard; package of 50		1.00	EA	295.56	295.56	12/11/2023	
Schedule Total						<u>295.56</u>		
3 - 1	CryoSleeve® for Cryo Storage Canes		1.00	EA	22.17	22.17	12/11/2023	
Schedule Total						<u>22.17</u>		
Total PO Amount						<u>486.63</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004099	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	41000 Atrium Connect Online Deposit Transaction Fee		104.00	EA	0.15	15.60	12/11/2023	
Schedule Total						<u>15.60</u>		
Total PO Amount						15.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004100	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001088
 Carl Zeiss Microscopy LLC
 One North Broadway
 Ste 1501
 White Plains NY 10601
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CrystalCT Service Contract		1.00	EA	65808.96	65808.96	12/11/2023	
Schedule Total						<u>65808.96</u>		
Total PO Amount						65808.96		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004101	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schafer's Study Gift Cards		1.00	EA	9000.00	9000.00	12/11/2023	
Schedule Total						9000.00		
Total PO Amount						9000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004102	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040362
 Juji, Inc.
 15227 Quito Rd
 Saratoga CA 95070-6228
 United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Juji Service Request		1.00	EA	45000.00	45000.00	12/11/2023
						Schedule Total	<u>45000.00</u>	
	2 - 1	Juji Cust Support Package		1.00	EA	5000.00	5000.00	12/11/2023
						Schedule Total	<u>5000.00</u>	
	3 - 1	Juji Onboarding		1.00	EA	3500.00	3500.00	12/11/2023
						Schedule Total	<u>3500.00</u>	
						Total PO Amount	<u>53500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004103	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039040
 Rise Vision Inc
 2967 Dundas St. W #632
 Toronto ON M6P 1Z2
 Canada

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.Rise Vision Annual Plan	1.00	EA	1848.00	1848.00	12/11/2023

Schedule Total 1848.00

Total PO Amount 1848.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004104	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013639
 Accessible Information
 Management LLC
 560 NE F St Ste A PMB 413
 Grants Pass OR 97526-
 2300
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM.LLC Software Database Subscription Licensing and Hosting Contract		1.00	EA	54634.80	54634.80	12/11/2023	

Schedule Total 54634.80

Total PO Amount 54634.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004105	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038028
 Luc-Tayengo,Toni
 3418 Park Ln
 Dallas TX 75220
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Toni Luc-Tayengo consulting services		1.00	EA	1500.00	1500.00	12/12/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004109	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022775
 Prolific Academic Ltd
 The Wheelhouse, Angel
 Court First Floor
 81 St Clements St
 Oxford OXON OX4 1AW
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sarah Geisler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	725.00	725.00	12/12/2023
Schedule Total					<u>725.00</u>	
Total PO Amount					725.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004110	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Woodhill Complex Cameras	1.00	EA	32695.00	32695.00	12/12/2023

Schedule Total 32695.00

Total PO Amount 32695.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004113	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Extra Heavy Duty Table		1.00	EA	470.34	470.34	12/12/2023
						Schedule Total	<u>470.34</u>	
	2 - 1	2017 Aluminum ball		1.00	EA	13.00	13.00	12/12/2023
						Schedule Total	<u>13.00</u>	
	3 - 1	Corrosion-Resistant 316 Stainless Steel Ball		1.00	EA	11.29	11.29	12/12/2023
						Schedule Total	<u>11.29</u>	
	4 - 1	Ultra-Hard C2 Tungsten Carbide Ball		5.00	EA	2.27	11.35	12/12/2023
						Schedule Total	<u>11.35</u>	
	5 - 1	Building Wire, Black		1.00	EA	95.00	95.00	12/12/2023
						Schedule Total	<u>95.00</u>	
	6 - 1	Building Wire, Green		1.00	EA	95.00	95.00	12/12/2023
						Schedule Total	<u>95.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004113	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	Building Wire, Red		1.00	EA	95.00	95.00	12/12/2023
Schedule Total						<u>95.00</u>	
8 - 1	Building Wire, Blue		1.00	EA	95.00	95.00	12/12/2023
Schedule Total						<u>95.00</u>	
9 - 1	Building Wire, White		1.00	EA	95.00	95.00	12/12/2023
Schedule Total						<u>95.00</u>	
10 - 1	Shipping		1.00	EA	178.00	178.00	12/12/2023
Schedule Total						<u>178.00</u>	
11 - 1	Solid Thermocouple Wire		1.00	EA	134.00	134.00	12/12/2023
Schedule Total						<u>134.00</u>	
Total PO Amount						1292.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004114	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005060
 Precision Environmental
 Services
 6104 Cedar Sage Trl
 Argyle TX 76226-7810
 United States

Ship To: This is not a valid
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PROJECT DESIGN AND SPECIFICATIONS		1.00	EA	650.00	650.00	12/12/2023	
						Schedule Total	<u>650.00</u>	
2 - 1	PROJECT MANAGEMENT/AIR MONITORING		1.00	EA	5200.00	5200.00	12/12/2023	
						Schedule Total	<u>5200.00</u>	
3 - 1	FINAL ASBESTOS ABATEMENT REPORT		1.00	EA	250.00	250.00	12/12/2023	
						Schedule Total	<u>250.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	12/12/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	6100.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004115	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - GCA - REMAINING VALUE OF PO 256246		1.00	EA	99143.50	99143.50	12/12/2023	
Schedule Total						<u>99143.50</u>		
2 - 1	Bonds		1.00	EA	2500.00	2500.00	12/12/2023	
Schedule Total						<u>2500.00</u>		
3 - 1	Change Order #1		1.00	EA	80210.25	80210.25	12/12/2023	
Schedule Total						<u>80210.25</u>		
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/12/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>181853.76</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004117	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006730
 Duniway Stockroom Corp
 48501 Milmont Dr
 Fremont CA 94538
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COPPER GASKETS, 2.75" OD FLANGE (10/PK)	2.00	EA	35.00	70.00	12/12/2023

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004118	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ecamsule Related Compound A, 100g		1.00	EA	9.75	9.75	12/12/2023	
						Schedule Total	<u>9.75</u>	
2 - 1	meso-Tetra (p-bromophenyl) porphine, 5g		1.00	EA	96.75	96.75	12/12/2023	
						Schedule Total	<u>96.75</u>	
3 - 1	Tetrakis (triphenylphosphine) palladium, 5g		2.00	EA	38.25	76.50	12/12/2023	
						Schedule Total	<u>76.50</u>	
4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	12/12/2023	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>193.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004119	Date 12-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NI-365-XXX10 \$ 300 4- 6 weeksRene 142 10-40 micron		10.00	EA	300.00	3000.00	12/12/2023	

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004121	Date 12-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	High Vacuum Pump oil 32oz		6.00	EA	29.98	179.88	12/12/2023	
						Schedule Total	<u>179.88</u>	
2 - 1	Handling fee		1.00	EA	10.00	10.00	12/12/2023	
						Schedule Total	<u>10.00</u>	
3 - 1	Shipping		1.00	EA	48.97	48.97	12/12/2023	
						Schedule Total	<u>48.97</u>	
						Total PO Amount	<u>238.85</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004122	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		4.00	CS	101.27	405.08	12/12/2023	
						Schedule Total	<u>405.08</u>	
2 - 1	MCT150CS MICROTBE 1.5ML CLR STER 250PK		5.00	CS	71.32	356.60	12/12/2023	
						Schedule Total	<u>356.60</u>	
3 - 1	HR3171 VDX PLATE W/SEALANT 40/ CASE		1.00	CS	302.50	302.50	12/12/2023	
						Schedule Total	<u>302.50</u>	
						Total PO Amount	<u>1064.18</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004124	12-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Liz Ayala

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order		1.00	EA	30005.00	30005.00	12/12/2023
Schedule Total							<u>30005.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/12/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							30005.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004125	Date 12-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019025
 Indeco Sales Inc
 805 East 4th Ave
 Belton TX 76513
 United States

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Attention: Shari Ruhbert

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HON HMN2-,N-,E-IC-, ON-\$(1)-,UR-19-,CBK		56.00	EA	323.00	18088.00	12/12/2023	
						Schedule Total	<u>18088.00</u>	
2 - 1	HON HMAGANG Interlink IQ Elect Ganging Hardware		28.00	EA	56.00	1568.00	12/12/2023	
						Schedule Total	<u>1568.00</u>	
3 - 1	HON HMT1860E--, N-\$(L2STD)-,LSW1.SW		28.00	EA	202.00	5656.00	12/12/2023	
						Schedule Total	<u>5656.00</u>	
4 - 1	HONHMBFLIP18L--. C\$(P1)-.P		28.00	EA	368.00	10304.00	12/12/2023	
						Schedule Total	<u>10304.00</u>	
5 - 1	Indeco Freight		1.00	EA	1344.00	1344.00	12/12/2023	
						Schedule Total	<u>1344.00</u>	
6 - 1	Indeco Install		1.00	EA	2688.00	2688.00	12/12/2023	
						Schedule Total	<u>2688.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004125	Date 12-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019025
 Indeco Sales Inc
 805 East 4th Ave
 Belton TX 76513
 United States

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Attention: Shari Ruhbert

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 39648.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004127	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Air monitoring services		1.00	EA	2860.00	2860.00	12/12/2023	
						Schedule Total	<u>2860.00</u>	
2 - 1	Reimbursable / Change orders		1.00	EA	796.32	796.32	12/12/2023	
						Schedule Total	<u>796.32</u>	
						Total PO Amount	<u>3656.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004128	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000008286
 Articulate Global Inc
 244 5th Ave #2960
 New York NY 10162
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023.Nov Articulate Renewal		1.00	EA	1399.00	1399.00	12/12/2023	
Schedule Total						<u>1399.00</u>		
Total PO Amount						1399.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004135	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013236
 AB Sciex LLC
 1201 Radio Rd
 Redwood City TX 94065-1217
 United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-892

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - ABSciex maintenance contract		1.00	EA		41313.19	41313.19	12/13/2023
Schedule Total								<u>41313.19</u>	
Total PO Amount								41313.19	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004136	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Knapp

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Teasley Vinyl Change #2	1.00	EA	1305.21	1305.21	12/12/2023

Schedule Total 1305.21

Total PO Amount 1305.21

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004137	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040509
 Strategies for Open Science
 325 Chestnut St
 Santa Cruz CA 95060-4917
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stratos Metadata Services		1.00	EA	10000.00	10000.00	12/12/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004138	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting- 12.08.23	1.00	EA	1285.20	1285.20	12/12/2023

Schedule Total 1285.20

Total PO Amount 1285.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004139	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting- 12.08.23	1.00	EA	4845.00	4845.00	12/12/2023

Schedule Total 4845.00

Total PO Amount 4845.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004140	Date 12-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pink Area: new training room furniture, reconfigure cubicles for new layout and s		1.00	EA	1660.58	1660.58	12/12/2023
						Schedule Total	<u>1660.58</u>	
	2 - 1	Green Area		1.00	EA	1660.58	1660.58	12/12/2023
						Schedule Total	<u>1660.58</u>	
	3 - 1	Purple Area		1.00	EA	5484.98	5484.98	12/12/2023
						Schedule Total	<u>5484.98</u>	
	4 - 1	Training Room		1.00	EA	31760.54	31760.54	12/12/2023
						Schedule Total	<u>31760.54</u>	
	5 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL		1.00	EA	13399.00	13399.00	12/12/2023
						Schedule Total	<u>13399.00</u>	
	6 - 1	Change Order# 1- provide additional white boards		1.00	EA	1552.18	1552.18	12/12/2023
						Schedule Total	<u>1552.18</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004140	Date 12-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004142	Date 12-13-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013994
 Texas A&M University
 Sponsored Research
 Services
 400 Harvey Mitchell PKwy S
 Ste 300
 College Station TX 77845-
 4375
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT - TAMU Subaward Agreement GF40266		1.00	EA	904701.53	904701.53	12/13/2023
Schedule Total							<u>904701.53</u>	
Total PO Amount							904701.53	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004144	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037595
 Lumley,Mark A
 36392 Fairway Dr
 Livonia MI 48152
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mark Lumley consulting	1.00	EA	1500.00	1500.00	12/13/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004145	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037596
 Nelms,Andrew
 3246 Darvany Dr.
 Dallas TX 75220
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Andrew Nelms consulting	1.00	EA	1500.00	1500.00	12/13/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004146	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Keyboard and Mouse		2.00	EA	150.00	300.00	12/12/2023
Schedule Total							<u>300.00</u>	
	2 - 1	Dell 30in Monitor U3023E		4.00	EA	450.00	1800.00	12/12/2023
Schedule Total							<u>1800.00</u>	
	3 - 1	Precision 7960 Tower		2.00	EA	38668.87	77337.74	12/12/2023
Schedule Total							<u>77337.74</u>	
Total PO Amount							<u>79437.74</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004149	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.		1.00	EA	2590.00	2590.00	12/13/2023	

Schedule Total 2590.00

Total PO Amount 2590.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004150	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037594
 Allan,Jason
 1511 Holly Ridge Dr
 Keller TX 76248
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	12/13/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004151	Date 12-13-2023	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025873
 Microtrac Inc
 3230 N Susquehanna Trail
 York PA 17406
 United States

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Attention: Sheldon Dowden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1 of 3 - Microtrac Nanotracs Flex DLS Particle Size Analyzer		1.00	EA	33940.00	33940.00	12/13/2023
						Schedule Total	<u>33940.00</u>	
	2 - 1	CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer		1.00	EA	40500.00	40500.00	12/13/2023
						Schedule Total	<u>40500.00</u>	
	3 - 1	CON 3 of 3 - Installation and Training		1.00	EA	2700.00	2700.00	12/13/2023
						Schedule Total	<u>2700.00</u>	
						Total PO Amount	<u>77140.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004152	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327		1.00	EA	47211.68	47211.68	12/13/2023
						Schedule Total	<u>47211.68</u>	
	2 - 1	Construction Services - REMAINING VALUE		1.00	EA	20210.32	20210.32	12/13/2023
						Schedule Total	<u>20210.32</u>	
	3 - 1	Bonds		1.00	EA	657.00	657.00	12/13/2023
						Schedule Total	<u>657.00</u>	
	4 - 1	Change Order #1 - Local		1.00	EA	5504.40	5504.40	12/13/2023
						Schedule Total	<u>5504.40</u>	
	5 - 1	Pending Change Orders - HEAF		1.00	EA	3999.99	3999.99	12/13/2023
						Schedule Total	<u>3999.99</u>	
						Total PO Amount	<u>77583.39</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004153	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047217
 Gideon Foundation
 12855 Swan Lake Drive
 Frisco TX 75033
 United States

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Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	557.30	557.30	12/13/2023	
Schedule Total						<u>557.30</u>		
Total PO Amount						557.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004155	Date 12-13-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039898
 National Glazing Solutions
 LLC
 10000 N Central Expy Ste
 400
 Dallas TX 75231-4180
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Opaque Cast Vinyl 3M I80C with lam		1.00	EA	6086.96	6086.96	12/13/2023	
						Schedule Total	<u>6086.96</u>	
2 - 1	Aspire Opaque Cast Vinyl 3M I80C with lam 1050 sq ft 225 LF		1.00	EA	18260.87	18260.87	12/13/2023	
						Schedule Total	<u>18260.87</u>	
3 - 1	Aspire Wallpaper Smooth/Suede 1535 sq ft 307 LF		1.00	EA	12280.00	12280.00	12/13/2023	
						Schedule Total	<u>12280.00</u>	
4 - 1	Decorative Installation Labor : Decorative		1.00	EA	15068.18	15068.18	12/13/2023	
						Schedule Total	<u>15068.18</u>	
5 - 1	Cut Down Charges Additional Fees : Cut Down Charges		1.00	EA	175.00	175.00	12/13/2023	
						Schedule Total	<u>175.00</u>	
6 - 1	Wall Covering Installation Labor :		1.00	EA	17918.92	17918.92	12/13/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004155	Date 12-13-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039898
 National Glazing Solutions
 LLC
 10000 N Central Expy Ste
 400
 Dallas TX 75231-4180
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Wall Covering							
Schedule Total						<u>17918.92</u>		
7 - 1	Cut/Masked/Weed Additional Fees : Cut/Masked/Weed		1.00	EA	4143.75	4143.75	12/13/2023	
Schedule Total						<u>4143.75</u>		
8 - 1	Shipping Additional Fees : Shipping		1.00	EA	275.00	275.00	12/13/2023	
Schedule Total						<u>275.00</u>		
9 - 1	Change order to reprint film for glass walls.		1.00	EA	10738.89	10738.89	12/13/2023	
Schedule Total						<u>10738.89</u>		
Total PO Amount						<u>84947.57</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004156	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022453
 Event Mechanics Co
 7700 Windrose Ave 3rd Fl
 Plano TX 75024
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RCOB Awards Gala	1.00	EA	26082.00	26082.00	12/13/2023
Schedule Total					<u>26082.00</u>	

Total PO Amount 26082.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004159	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023075
 University of Texas at
 Dallas
 Attn: Accounts Payable
 800 W Campbell Rd SPN
 24
 Richardson TX 75080
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	GF30143 9/1/2022 - 4/30/2025		1.00	EA		16946.22	16946.22	12/13/2023
						Schedule Total		<u>16946.22</u>	
	2 - 1	GF30143 9/1/2022 - 4/30/2024		1.00	EA		76228.00	76228.00	12/13/2023
						Schedule Total		<u>76228.00</u>	
						Total PO Amount		<u>93174.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004160	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040307
 Nazaret Fresno Canada
 3102 Haine Dr
 Harlingen TX 78550-1888
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fees- Nazaret Fresno Canada	1.00	EA	2500.00	2500.00	12/13/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004166	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040543
 Alicat Scientific Inc
 7641 N Business Park Dr
 Tucson AZ 85743-7796
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Whisper Series Mass Flow Controller, 0 - 500 SCCM, Display, .010" valve		1.00	EA	1910.00	1910.00	12/13/2023	
Schedule Total						<u>1910.00</u>		
2 - 1	Power Adapter - 24 VDC, 1 Amp (Worldwide)		1.00	EA	55.00	55.00	12/13/2023	
Schedule Total						<u>55.00</u>		
Total PO Amount						1965.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004172	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Beanies		1.00	EA	588.50	588.50	12/13/2023
Schedule Total							<u>588.50</u>	
Total PO Amount							<input type="text" value="588.50"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004181	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1994.48	1994.48	12/13/2023
Schedule Total							<u>1994.48</u>	
Total PO Amount							1994.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004182	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Taylor Patterson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SWIM @ Little Rock 1.26-1.27.24		1.00	EA	5806.41	5806.41	12/13/2023
Schedule Total							<u>5806.41</u>	
Total PO Amount							<input type="text" value="5806.41"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004183	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Taylor Patterson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SWIM Training Trip Tuscaloosa 1.8- 1.14.24		1.00	EA	1705.30	1705.30	12/13/2023
Schedule Total							<u>1705.30</u>	
Total PO Amount							1705.30	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004185	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	12/13/2023
						Schedule Total	<u>220.00</u>
2 - 1	Dell Performance Dock		19.00	EA	255.00	4845.00	12/13/2023
						Schedule Total	<u>4845.00</u>
3 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		103.00	EA	1250.00	128750.00	12/13/2023
						Schedule Total	<u>128750.00</u>
4 - 1	SI# B4VL38 Dell Latitude 5440		19.00	EA	1498.91	28479.29	12/13/2023
						Schedule Total	<u>28479.29</u>
5 - 1	SI# B4VL38 Dell Latitude 5440 - unique		1.00	EA	1852.68	1852.68	12/13/2023
						Schedule Total	<u>1852.68</u>
						Total PO Amount	<u>164146.97</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004186	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Megan Booth

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 3140		60.00	EA	575.00	34500.00	12/13/2023
Schedule Total						<u>34500.00</u>	
2 - 1	Element Cart		2.00	EA	1866.98	3733.96	12/13/2023
Schedule Total						<u>3733.96</u>	
Total PO Amount						38233.96	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004187	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039700
 Schmoll,Martyn
 1069 Clements Avenue
 North Vancouver BC V7R
 2L3
 Canada

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Martyn Schmoll Payment for Graphic Design		1.00	EA	300.00	300.00	12/13/2023	
Schedule Total						<u>300.00</u>		
Total PO Amount						300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004188	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Joe Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1176.00	1176.00	12/13/2023
Schedule Total					<u>1176.00</u>	

Total PO Amount 1176.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004191	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038802
 Heart Head Hands LLC
 1441 Rhode Island Ave NW
 Apt 807
 Washington DC 20005-5473
 United States

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Attention: Pamela Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Writing support package		1.00	EA	3500.00	3500.00	12/13/2023	
Schedule Total						<u>3500.00</u>		
Total PO Amount						3500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004192	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Smartcompliance 1 in. x 3 in. Adhesive Fabric Bandages refill (40 per box)		20.00	EA	5.12	102.40	12/13/2023
Schedule Total							<u>102.40</u>	
	2 - 1	3M Easy Shine Floor Finish Backpack Applicator Kit		1.00	EA	377.74	377.74	12/13/2023
Schedule Total							<u>377.74</u>	
	3 - 1	3M Trizact Diamond Buffing Floor Pad, Red (4-count)		2.00	EA	194.97	389.94	12/13/2023
Schedule Total							<u>389.94</u>	
	4 - 1	3M 1 Gal. Stone Floor Protector 59379 (Case 2)		1.00	EA	445.80	445.80	12/13/2023
Schedule Total							<u>445.80</u>	
Total PO Amount							<u>1315.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004193	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Elizabeth
 Dracobly

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA		1408.05	1408.05	12/14/2023
Schedule Total								<u>1408.05</u>	
Total PO Amount								1408.05	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004194	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ASSY, RECT, XY MNT, OPTICS ±25mm		1.00	EA	354.45	354.45	12/13/2023	
Schedule Total						<u>354.45</u>		
2 - 1	Shift Happens series T-shirt, S		1.00	EA	0.00	0.00	12/13/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						<input type="text" value="354.45"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004195	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000912
 Barnes & Noble College
 1400 Old Country Rd
 Westbury NY 11590
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Book Award for Spring 2024	12.00	EA	500.00	6000.00	12/14/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004198	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1		1.00	EA	4493.47	4493.47	12/14/2023	
Schedule Total						<u>4493.47</u>		
2 - 1	CON 2/11 - SDFPLAPO0. 8X;PL APO OBJ FOR SZX 16, NA .12 WD 81 MM		1.00	EA	1937.27	1937.27	12/14/2023	
Schedule Total						<u>1937.27</u>		
3 - 1	CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16		1.00	EA	4045.37	4045.37	12/14/2023	
Schedule Total						<u>4045.37</u>		
4 - 1	CON 4/11 - WHSZ15X-H; EYEPiece 15X WITH ESD CAPABILITY,FV16, FOCUSABLE		2.00	EA	211.08	422.16	12/14/2023	
Schedule Total						<u>422.16</u>		
5 - 1	CON 5/11 - SZX2-FO; FOCUSING UNIT FOR SZX10 & SZX16 STEREOS		1.00	EA	640.39	640.39	12/14/2023	
Schedule Total						<u>640.39</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004198	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON 6/11 - SZX2-ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10.		1.00	EA	2084.85	2084.85	12/14/2023
						Schedule Total	<u>2084.85</u>	
	7 - 1	CON 7/11 - UYCP-11; US Style 3-prong Power Cord		1.00	EA	20.57	20.57	12/14/2023
						Schedule Total	<u>20.57</u>	
	8 - 1	CON 8/11 - U-ACAD4515-1-5; AC ADAPT SZX2-ILLT, SZX-MDCU, BX-REMCB, BX-FMA		1.00	EA	261.16	261.16	12/14/2023
						Schedule Total	<u>261.16</u>	
	9 - 1	CON 9/11 - SZX2-CBF; Bright field standard contrast cartridge for SZX2-ILLTQ/S		1.00	EA	318.41	318.41	12/14/2023
						Schedule Total	<u>318.41</u>	
	10 - 1	CON 10/11 - SZX2-COBH; Oblique high contrast cartridge for SZX2-ILLTQ/S		1.00	EA	461.51	461.51	12/14/2023
						Schedule Total	<u>461.51</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004198	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX		1.00	EA	22.00	22.00	12/14/2023
Schedule Total						22.00	
Total PO Amount						14707.16	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004199	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gene Synthesis-1		1.00	EA	204.36	204.36	12/14/2023
						Schedule Total	<u>204.36</u>	
	2 - 1	Gene Synthesis-2		1.00	EA	425.70	425.70	12/14/2023
						Schedule Total	<u>425.70</u>	
	3 - 1	Gene Synthesis-3		1.00	EA	260.48	260.48	12/14/2023
						Schedule Total	<u>260.48</u>	
	4 - 1	Gene Synthesis-4		1.00	EA	204.34	204.34	12/14/2023
						Schedule Total	<u>204.34</u>	
	5 - 1	Vector Storage		1.00	EA	0.00	0.00	12/14/2023
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>1094.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004200	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040395
 Lane Science Equipment
 Corp.
 136 Madison Ave Fl 5
 New York NY 10016-6796
 United States

Ship To: This is not a valid
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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers		2.00	EA	2340.00	4680.00	12/14/2023	
Schedule Total						4680.00		
Total PO Amount						4680.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004201	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/3 - HID 7500 REAL-TIME LAPTOP		1.00	EA	49622.00	49622.00	12/14/2023
						Schedule Total	<u>49622.00</u>	
	2 - 1	CON 2/3 - HID RT PCR SW- SUSER-FRESH		1.00	EA	9086.50	9086.50	12/14/2023
						Schedule Total	<u>9086.50</u>	
	3 - 1	CON 3/3 - HID 7500 CALIBRATION KIT		1.00	EA	1290.38	1290.38	12/14/2023
						Schedule Total	<u>1290.38</u>	
						Total PO Amount	<u>59998.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004202	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rhonda Acker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		1.00	EA	805.00	805.00	12/14/2023
Schedule Total						<u>805.00</u>	
Total PO Amount						<input type="text" value="805.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004203	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.		1.00	EA	39285.93	39285.93	12/14/2023	

Schedule Total 39285.93

Total PO Amount 39285.93

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004204	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003519
 COACHCOMM
 205 TECHNOLOGY
 PARKWAY
 AUBURN AL 36830
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	X System Maintenance, Support and Ext. Warranty Agreement		1.00	EA	12995.00	12995.00	12/14/2023
Schedule Total						<u>12995.00</u>	
2 - 1	X System Wireless PB Support Platinum AgreementWireless Press Box Only		1.00	EA	5195.00	5195.00	12/14/2023
Schedule Total						<u>5195.00</u>	
Total PO Amount						<u>18190.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004206	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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 Purchase Order.
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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fatheads Adults Female		60.00	EA	2.00	120.00	12/14/2023	
						Schedule Total	<u>120.00</u>	
2 - 1	Fatheads Adult Male		20.00	EA	2.00	40.00	12/14/2023	
						Schedule Total	<u>40.00</u>	
3 - 1	Freight charges for UPS Overnight sh		1.00	EA	123.50	123.50	12/14/2023	
						Schedule Total	<u>123.50</u>	
						Total PO Amount	<u>283.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004207	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005898
 Northeastern University
 360 Huntington Ave
 Boston MA 02115
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70150 3/7/2023-3/6/2026		1.00	EA	407231.92	407231.92	12/14/2023	
Schedule Total						<u>407231.92</u>		
Total PO Amount						407231.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004208	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00034 9/30/2022-5/31/2025		1.00	EA	11238.25	11238.25	12/14/2023	
Schedule Total						<u>11238.25</u>		
2 - 1	GF00034 - 2 9/30/2022-5/31/2025		1.00	EA	136928.00	136928.00	12/14/2023	
Schedule Total						<u>136928.00</u>		
Total PO Amount						148166.25		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004214	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029560
 A24 Films LLC
 31 W 27th St Fl 11
 New York NY 10001-6914
 United States

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Attention: Marielena
 Resendiz Martin

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Film rental & Public Performance Right for Stop Making Sense		1.00	EA	500.00	500.00	12/14/2023	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004215	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SI#BVL38 Dell Latitude 5440		1.00	EA	1408.05	1408.05	12/14/2023
Schedule Total							<u>1408.05</u>	
Total PO Amount							1408.05	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004218	Date 12-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Jessica Hulett

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amplify Highback Mesh Swivel Tilt Chair		14.00	EA	402.50	5635.00	12/14/2023
						Schedule Total	<u>5635.00</u>	
	2 - 1	Kimball Table Base Cinder		1.00	EA	1756.35	1756.35	12/14/2023
						Schedule Total	<u>1756.35</u>	
	3 - 1	Kimball Meeting Table Top Rectangle - Mocha		1.00	EA	1945.80	1945.80	12/14/2023
						Schedule Total	<u>1945.80</u>	
	4 - 1	Kimball Power/Data Center Silver Powder Coat		2.00	EA	699.30	1398.60	12/14/2023
						Schedule Total	<u>1398.60</u>	
	5 - 1	Labor, Delivery, Installation		1.00	EA	1440.00	1440.00	12/14/2023
						Schedule Total	<u>1440.00</u>	
						Total PO Amount	<u>12175.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004219	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob		2.00	EA		143.65	287.30	12/14/2023
						Schedule Total		<u>287.30</u>	
	2 - 1	A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		2.00	EA		16.06	32.13	12/14/2023
						Schedule Total		<u>32.13</u>	
	3 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		4.00	EA		75.30	301.20	12/14/2023
						Schedule Total		<u>301.20</u>	
	4 - 1	No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA		15.47	46.41	12/14/2023
						Schedule Total		<u>46.41</u>	
	5 - 1	No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA		14.62	43.86	12/14/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004219	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
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Attention: Austin Spurgeon

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>43.86</u>		
6 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.04	18.11	12/14/2023	
					Schedule Total	<u>18.11</u>		
7 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.97	20.91	12/14/2023	
					Schedule Total	<u>20.91</u>		
8 - 1	No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	15.47	46.41	12/14/2023	
					Schedule Total	<u>46.41</u>		
9 - 1	No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		1.00	EA	22.95	22.95	12/14/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004219	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							22.95
10 - 1	No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		3.00	EA	24.65	73.95	12/14/2023
Schedule Total							73.95
11 - 1	No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		3.00	EA	22.95	68.85	12/14/2023
Schedule Total							68.85
12 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT		3.00	EA	6.97	20.91	12/14/2023
Schedule Total							20.91
13 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT		3.00	EA	7.82	23.46	12/14/2023
Schedule Total							23.46

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004219	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.29	18.87	12/14/2023	
Schedule Total						18.87		
15 - 1	Shift Happens series T-shirt, S		1.00	EA	0.00	0.00	12/14/2023	
Schedule Total						0.00		
Total PO Amount						1025.32		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004220	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact- OLLI Advertising	1.00	EA	59736.00	59736.00	12/15/2023

Schedule Total 59736.00

Total PO Amount 59736.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004221	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extron TLP Pro 720T		1.00	EA	313.00	313.00	12/15/2023	
Schedule Total						<u>313.00</u>		
Total PO Amount						<u>313.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004223	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Timothy White

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WORK-RITE ERGONOMICACC-WM- MCCPART% Off List: 50.00Order # 6653		2.00	EA	79.50	159.00	12/15/2023
Schedule Total							<u>159.00</u>	
	2 - 1	WORK-RITE ERGONOMICACC-WM-MT34- GPART% Off List: 50.00Order # 6653		2.00	EA	105.00	210.00	12/15/2023
Schedule Total							<u>210.00</u>	
	3 - 1	FELLOWES INC2QCS- R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patter Laminat: BF Wilsonart Beigewood% Off List: 55.00Order # 6653		2.00	EA	695.70	1391.40	12/15/2023
Schedule Total							<u>1391.40</u>	
	4 - 1	FELLOWES INCFREIGHTFreight Flat Fee% Off List: 0.00Order # 6653		1.00	EA	26.00	26.00	12/15/2023
Schedule Total							<u>26.00</u>	
	5 - 1	WILSON BAUHAUS		1.00	EA	314.00	314.00	12/15/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004223	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Timothy White

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.					

Schedule Total 314.00

Total PO Amount 2100.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004225	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000040335
 TrackBarn LLC
 PO Box 113
 Scurry TX 75158-0113
 United States

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Attention: Doug Marshall

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-TP		1.00	EA	6000.00	6000.00	12/15/2023
						Schedule Total	<u>6000.00</u>	
	2 - 1	Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-WC		1.00	EA	3000.00	3000.00	12/15/2023
						Schedule Total	<u>3000.00</u>	
						Total PO Amount	<input type="text" value="9000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004226	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electrical Design for DP Computer Lab B205		1.00	EA	4110.00	4110.00	12/15/2023	
Schedule Total						<u>4110.00</u>		
2 - 1	Change Order / Reimbursable		1.00	EA	0.01	0.01	12/15/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						4110.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004227	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Power Plant CH-1 VSD Replacement - General Construction Agreement		1.00	EA	187683.88	187683.88	12/15/2023
Schedule Total						<u>187683.88</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3815.00	3815.00	12/15/2023
Schedule Total						<u>3815.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/15/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						191498.89	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004228	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	High Strength Toggle Anchors		5.00	EA	11.26	56.30	12/15/2023
						Schedule Total	<u>56.30</u>	
	2 - 1	Zinc-Plated Steel Pan Head Phillips Screw		1.00	EA	19.13	19.13	12/15/2023
						Schedule Total	<u>19.13</u>	
	3 - 1	316 Stainless Steel Washer		1.00	EA	8.51	8.51	12/15/2023
						Schedule Total	<u>8.51</u>	
	4 - 1	Shipping		1.00	EA	11.99	11.99	12/15/2023
						Schedule Total	<u>11.99</u>	
						Total PO Amount	<u>95.93</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004229	Date 12-15-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement		1.00	EA	751544.00	751544.00	12/15/2023	
						Schedule Total	<u>751544.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	11016.00	11016.00	12/15/2023	
						Schedule Total	<u>11016.00</u>	
3 - 1	Change Order #1		1.00	EA	164450.77	164450.77	12/15/2023	
						Schedule Total	<u>164450.77</u>	
						Total PO Amount	<u>927010.77</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004232	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039631
 Emery,Robert
 6211 W Northwest Hwy
 C149
 Dallas TX 75225-3460
 United States

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Attention: Steven Scire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1000.00	1000.00	12/15/2023
Schedule Total						<u>1000.00</u>	

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004233	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	279.05	279.05	12/15/2023	
						Schedule Total	<u>279.05</u>	
2 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 12.3000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		6.00	EA	66.56	399.36	12/15/2023	
						Schedule Total	<u>399.36</u>	
3 - 1	Pilot Point Pan Head Screw and Washer; Pkg of 50Weight: 0.1950 Commodity: 7318.15.6080 Country of Origin: USAHTSU: 7318.15.6080		1.00	EA	16.73	16.73	12/15/2023	
						Schedule Total	<u>16.73</u>	
4 - 1	Shipping & Handling		1.00	EA	64.71	64.71	12/15/2023	
						Schedule Total	<u>64.71</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004233	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 759.85

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004235	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)		1.00	EA	53.12	53.12	12/15/2023	
Schedule Total						<u>53.12</u>		
2 - 1	Shipping and handling		1.00	EA	20.00	20.00	12/15/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						73.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004236	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor		2.00	EA	1145.00	2290.00	12/15/2023	

Schedule Total 2290.00

Total PO Amount 2290.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004237	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0704

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clark Hall MEP - JOC Job Order		1.00	EA	20790.00	20790.00	12/15/2023
Schedule Total							<u>20790.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/15/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							20790.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004239	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000453
 Strem Chemicals Inc
 7 Mulliken Way
 Dexter Industrial Park
 Newburyport MA 01950-4098
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD		1.00	EA	1038.00	1038.00	12/15/2023	

Schedule Total 1038.00

Total PO Amount 1038.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004241	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012385
 Cox,Randall J
 2016 Hollyhill Ln
 Denton TX 76205-8258
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Randall Cox consulting	1.00	EA	1500.00	1500.00	12/15/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004243	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	12/15/2023	
Schedule Total						<u>2048.77</u>		
Total PO Amount						2048.77		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004244	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SYNTHETIC A ANTISERA, BULK		999.00	EA	0.34	339.66	12/15/2023	
						Schedule Total	<u>339.66</u>	
2 - 1	20X TRIS-BORATE-EDTA (TBE), 500 ML		6.00	EA	38.92	233.52	12/15/2023	
						Schedule Total	<u>233.52</u>	
3 - 1	TRIS-ACETATE-EDTA (TAE), 100ML		11.00	EA	22.50	247.50	12/15/2023	
						Schedule Total	<u>247.50</u>	
4 - 1	INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES		25.00	EA	17.55	438.75	12/15/2023	
						Schedule Total	<u>438.75</u>	
5 - 1	CAROLINA RESEARCH PIPETTOR SET		2.00	EA	409.10	818.20	12/15/2023	
						Schedule Total	<u>818.20</u>	
						Total PO Amount	<u>2077.63</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004250	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Joshua Noyes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHEEP BLOOD DEFIB 50ML		1.00	EA	53.54	53.54	12/15/2023	
Schedule Total						<u>53.54</u>		
2 - 1	PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY		2.00	EA	111.73	223.46	12/15/2023	
Schedule Total						<u>223.46</u>		
Total PO Amount						277.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004251	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	On-Site Services: Install RMA Touch PanelUpdate all FirmwareReload Control CodeTest all Functions		1.00	EA	1432.50	1432.50	12/15/2023	
Schedule Total						1432.50		
Total PO Amount						1432.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004254	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	14-inch MacBook Pro: Apple M3 Max chip with 14core CPU and30?core GPU, 1TB SSD - Silver		1.00	EA	2899.00	2899.00	12/18/2023
						Schedule Total	<u>2899.00</u>	
	2 - 1	4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no servicefees)		1.00	EA	319.00	319.00	12/18/2023
						Schedule Total	<u>319.00</u>	
						Total PO Amount	3218.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004256	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell latitude 5540		1.00	EA	1655.00	1655.00	12/18/2023
Schedule Total							<u>1655.00</u>	
	2 - 1	Dell Wired Business Multimedia Keyboard - KB522		1.00	EA	22.00	22.00	12/18/2023
Schedule Total							<u>22.00</u>	
	3 - 1	Dell Laser Wired Mouse - MS3220 - Black		1.00	EA	26.00	26.00	12/18/2023
Schedule Total							<u>26.00</u>	
	4 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		2.00	EA	180.00	360.00	12/18/2023
Schedule Total							<u>360.00</u>	
	5 - 1	Dell Performance Dock- WD19DCS		1.00	EA	255.00	255.00	12/18/2023
Schedule Total							<u>255.00</u>	
	6 - 1	Dell Monitor Slim Soundbar - SB521A		1.00	EA	35.00	35.00	12/18/2023
Schedule Total							<u>35.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004256	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard
Line- Item/Description	Mfg ID	Quantity UOM PO Price Extended Amt Due Date
Sch		

Total PO Amount 2353.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004257	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022473
 Aerotech Inc
 101 Zeta Drive
 Pittsburgh PA 15238
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AEROTECH-Service Form Request		1.00	EA	5380.00	5380.00	12/18/2023	

Schedule Total 5380.00

Total PO Amount 5380.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004258	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reclosable Static Shield Bags		1.00	EA	56.00	56.00	12/18/2023	
						Schedule Total	<u>56.00</u>	
2 - 1	Screw Top Pail - 0.6 Gallon		5.00	EA	5.25	26.25	12/18/2023	
						Schedule Total	<u>26.25</u>	
						Total PO Amount	<input type="text" value="82.25"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004259	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Trevor Sisk

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B4VL38 SI# B4VL38 Dell Latitude 5440		1.00	EA	1811.39	1811.39	12/18/2023
Schedule Total						<u>1811.39</u>	
Total PO Amount						1811.39	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004261	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Ultra Sharp 27 4K USB-C Hub Monitor- U2723QE - 68.47cm (27")		3.00	EA	429.00	1287.00	12/18/2023
Schedule Total						<u>1287.00</u>	
2 - 1	Precision 7920 Tower		3.00	EA	5489.50	16468.50	12/18/2023
Schedule Total						<u>16468.50</u>	
Total PO Amount						<u>17755.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004262	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Angel Gallegos Piano Move		1.00	EA	342.50	342.50	12/18/2023	
Schedule Total						<u>342.50</u>		
Total PO Amount						342.50		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004269	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Bruce Mechanical Room Boiler - General Construction Agreement		1.00	EA	206094.71	206094.71	12/18/2023	
						Schedule Total	<u>206094.71</u>	
2 - 1	Bonds		1.00	EA	3544.97	3544.97	12/18/2023	
						Schedule Total	<u>3544.97</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/18/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>209639.69</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004270	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Joshua Avery

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 14 Portable Monitor - P1424H		1.00	EA	262.79	262.79	12/18/2023
Schedule Total							<u>262.79</u>	
Total PO Amount							262.79	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004271	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039328
 Anderson,Karen
 1900 Lauderdale Dr
 Apt. C-220
 Henrico VA 23238-3902
 United States

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Attention: Miranda Leddy

Bill To: UNT System Business
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request Karen Anderson War Studies Journal		1.00	EA	1125.00	1125.00	12/18/2023	
Schedule Total						<u>1125.00</u>		
Total PO Amount						1125.00		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004272	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022698
 Best Buy Stores LP
 Advantage Account
 PO Box 731247
 Dallas TX 75373-1247
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black		2.00	EA	299.99	599.98	12/18/2023	

Schedule Total 599.98

Total PO Amount 599.98

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pool Dehumidification Unit - Exhibit A		1.00	EA	464499.00	464499.00	12/18/2023
						Schedule Total	<u>464499.00</u>	
	2 - 1	Louvers - Exhibit A		1.00	EA	8160.00	8160.00	12/18/2023
						Schedule Total	<u>8160.00</u>	
	3 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A		4300.00	EA	16.92	72756.00	12/18/2023
						Schedule Total	<u>72756.00</u>	
	4 - 1	3" SCH-40 - Exhibit A		60.00	EA	48.03	2881.80	12/18/2023
						Schedule Total	<u>2881.80</u>	
	5 - 1	2.5" SCH-40 - Exhibit A		120.00	EA	40.14	4816.80	12/18/2023
						Schedule Total	<u>4816.80</u>	
	6 - 1	Material Transport to Jobsite - Exhibit A		1.00	EA	4200.00	4200.00	12/18/2023
						Schedule Total	<u>4200.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Truck Charge - Exhibit A		6.00	EA	125.00	750.00	12/18/2023
						Schedule Total	<u>750.00</u>	
	8 - 1	Dispose of discarded materials - Exhibit A		1.00	EA	5136.00	5136.00	12/18/2023
						Schedule Total	<u>5136.00</u>	
	9 - 1	Scissor Lift - Exhibit A		20.00	EA	429.00	8580.00	12/18/2023
						Schedule Total	<u>8580.00</u>	
	10 - 1	Crane - Exhibit A		1.00	EA	23525.00	23525.00	12/18/2023
						Schedule Total	<u>23525.00</u>	
	11 - 1	3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		120.00	EA	10.26	1231.20	12/18/2023
						Schedule Total	<u>1231.20</u>	
	12 - 1	2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		60.00	EA	9.85	591.00	12/18/2023
						Schedule Total	<u>591.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A		30.00	EA	169.85	5095.50	12/18/2023
Schedule Total						<u>5095.50</u>	
14 - 1	#12 AWG Cable, Placed in Conduit - Exhibit A		120.00	EA	7.66	919.20	12/18/2023
Schedule Total						<u>919.20</u>	
15 - 1	Concrete - Exhibit A		200.00	EA	26.45	5290.00	12/18/2023
Schedule Total						<u>5290.00</u>	
16 - 1	HVAC Installer (regular time) - Exhibit A		712.00	EA	95.00	67640.00	12/18/2023
Schedule Total						<u>67640.00</u>	
17 - 1	Crane Operator - Exhibit A		8.00	EA	95.00	760.00	12/18/2023
Schedule Total						<u>760.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	Helper - Exhibit A		432.00	EA	85.00	36720.00	12/18/2023	
						Schedule Total	<u>36720.00</u>	
19 - 1	Truck Driver, Heavy - Exhibit A		24.00	EA	95.00	2280.00	12/18/2023	
						Schedule Total	<u>2280.00</u>	
20 - 1	Welder - Exhibit A		160.00	EA	95.00	15200.00	12/18/2023	
						Schedule Total	<u>15200.00</u>	
21 - 1	Project Manager - Exhibit A		120.00	EA	95.00	11400.00	12/18/2023	
						Schedule Total	<u>11400.00</u>	
22 - 1	Electrician - Exhibit A		80.00	EA	95.00	7600.00	12/18/2023	
						Schedule Total	<u>7600.00</u>	
23 - 1	Payment and Performance Bond - Exhibit A		1.00	EA	10971.00	10971.00	12/18/2023	
						Schedule Total	<u>10971.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Laura Palacios

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
24 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit B		1124.00	EA	16.92	19018.08	12/18/2023	
						Schedule Total	<u>19018.08</u>	
25 - 1	Material Transport to Jobsite - Exhibit B		1.00	EA	1200.00	1200.00	12/18/2023	
						Schedule Total	<u>1200.00</u>	
26 - 1	Scissor Lift - Exhibit B		12.00	EA	429.00	5148.00	12/18/2023	
						Schedule Total	<u>5148.00</u>	
27 - 1	Duct Lift - Exhibit B		40.00	EA	45.63	1825.20	12/18/2023	
						Schedule Total	<u>1825.20</u>	
28 - 1	HVAC Installer (regular time) - Exhibit B		256.00	EA	95.00	24320.00	12/18/2023	
						Schedule Total	<u>24320.00</u>	
29 - 1	Helper - Exhibit B		104.00	EA	85.00	8840.00	12/18/2023	
						Schedule Total	<u>8840.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
30 - 1	Project Manager - Exhibit B		16.00	EA	95.00	1520.00	12/18/2023	
						Schedule Total	<u>1520.00</u>	
31 - 1	Payment and Performance Bond (added to base) - Exhibit B		1.00	EA	618.00	618.00	12/18/2023	
						Schedule Total	<u>618.00</u>	
32 - 1	Saw-cutting - Exhibit A		97.00	EA	30.25	2934.25	12/18/2023	
						Schedule Total	<u>2934.25</u>	
						Total PO Amount	<u>826426.03</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004274	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016350
 Najera,Anthony
 829 East Windsor Drive
 Denton TX 76209
 United States

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Attention: Gabriela Mendez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CPT Video Services (2)		1.00	EA	3475.00	3475.00	12/18/2023	
Schedule Total						<u>3475.00</u>		
Total PO Amount						3475.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004275	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.		24100.00	EA	0.60	14460.00	12/18/2023
Schedule Total						<u>14460.00</u>	
2 - 1	5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.		1.00	EA	150.00	150.00	12/18/2023
Schedule Total						<u>150.00</u>	
Total PO Amount						14610.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004276	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s		1.00	EA	105.00	105.00	12/18/2023
						Schedule Total	<u>105.00</u>	
	2 - 1	Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s		4.00	EA	105.00	420.00	12/18/2023
						Schedule Total	<u>420.00</u>	
						Total PO Amount	<u>525.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004277	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001684
 Lake Shore Cryotronics
 575 McCorkle Blvd
 Westerville OH 43082
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 Tpermanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSsoftware		1.00	EA	38587.00	38587.00	12/18/2023

Schedule Total 38587.00

Total PO Amount 38587.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004278	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040380
 Paul Nemeth
 5124 5th Way N
 Saint Petersburg FL 33703-2932
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music Scores: Vanhal - Double Bass Concerto in D major, Score and Parts, PDFs		1.00	EA	58.00	58.00	12/18/2023	

Schedule Total 58.00

Total PO Amount 58.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004279	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Dawn Paine

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	25.00	EA	20.00	500.00	12/18/2023
Schedule Total					<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004280	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide 110v outlet and future power/data raceway to the new UAAM netted facility.		1.00	EA	13998.56	13998.56	12/18/2023	
Schedule Total						<u>13998.56</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/18/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						13998.57		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004283	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040558
 Synthax Inc.
 6600 NW 16th St
 Plantation FL 33313-4554
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Babyface Pro FS	1.00	EA	999.00	999.00	12/18/2023
Schedule Total					<u>999.00</u>	

Total PO Amount 999.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004284	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040560
 Southeastern Oklahoma
 State University
 425 W University Blvd
 Durant OK 74701-3347
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30172 Subaward SOS		1.00	EA	25000.00	25000.00	12/18/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	Phase 2 SOS Subaward		1.00	EA	75000.00	75000.00	12/18/2023	
Schedule Total						<u>75000.00</u>		
Total PO Amount						100000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004285	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036740
 Compston,Jake Todd
 2120 Stone Creek Dr
 McKinney TX 75072
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	12/19/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004287	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002488
 ACPHA
 PO Box 400
 # 211 Tred Avon St
 Oxford MD 21654-0400
 United States

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Attention: Ken Richards

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACPHA-2024-62	1.00	EA	750.00	750.00	12/19/2023
Schedule Total					<u>750.00</u>	

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004288	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040422
 Shepard Services LLC
 27151 Palmetto Dr
 Orange Beach AL 36561-3941
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3A- AMKE ALUM COLOR (BROWN) BANDS		200.00	EA	0.75	150.00	12/18/2023	

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004294	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date	
	1 - 1	Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0")			5.00	EA		245.00	1225.00	12/19/2023	
									Schedule Total	<u>1225.00</u>	
									Total PO Amount	1225.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004295	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043080
 AM Plumbing
 PO Box 2999
 Denton TX 76202
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM Plumbing - Union Maint 6922	1.00	EA	2900.00	2900.00	12/19/2023

Schedule Total 2900.00

Total PO Amount 2900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004299	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		6.00	EA	75.30	451.80	12/19/2023	

Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004300	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rawlins - Water Booster		1.00	EA	507.00	507.00	12/19/2023	
Schedule Total						<u>507.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/19/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						507.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004301	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040155
 H5P.com
 Strandgata 9
 Tromsø 9008
 Norway

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Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H5P Software license		1.00	EA	570.00	570.00	12/19/2023	
Schedule Total						<u>570.00</u>		
Total PO Amount						<u>570.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004302	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031443
 Tumpkin,Norman
 9550 Meyer Forest Dr
 #3212
 Houston TX 77096
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5000.00	5000.00	12/19/2023
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004303	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019184
 Lightcast
 232 N Almon St
 Moscow ID 83843-2176
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Lightcast Analyst Renewal	1.00	EA	24000.00	24000.00	12/19/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004305	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039455
 Dover Motion
 159 Swanson Rd
 Boxborough MA 01719-1316
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SS-XY-200-5NM-G03-S3 SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2, cabling / SmartStage XY Linear Positioner (Dual Axis)		1.00	EA	12820.00	12820.00	12/19/2023	

Schedule Total 12820.00

Total PO Amount 12820.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004307	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g		1.00	EA	27.52	27.52	12/19/2023	
Schedule Total						<u>27.52</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	12/19/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						47.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004308	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yaggi Engineering - JK lab - for invoicing only - do not send to vendor		1.00	EA	1210.00	1210.00	12/19/2023	
Schedule Total						<u>1210.00</u>		
Total PO Amount						1210.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004309	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040586
 IdeaMan Studios, Inc
 166 Express St
 Dallas TX 75207-6706
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	23530.00	23530.00	12/19/2023
Schedule Total					<u>23530.00</u>	

Total PO Amount 23530.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004310	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007055
 RELX Inc dba LexisNexis
 PO Box 733106
 Dallas TX 75373-3106
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request LexisNexis (02/01/2023- 01/31/2024)		1.00	EA	6710.61	6710.61	12/19/2023	

Schedule Total 6710.61

Total PO Amount 6710.61

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004311	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Sam Dean

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Archive-DW Line Sensor	1.00	EA	305.00	305.00	12/19/2023

Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004312	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010749
 Photo Bus DFW
 2318 Rusk Ct
 Dallas TX 75204
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	750.00	750.00	12/20/2023
Schedule Total					<u>750.00</u>	
Total PO Amount					750.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004313	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010749
 Photo Bus DFW
 2318 Rusk Ct
 Dallas TX 75204
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1100.00	1100.00	12/20/2023
Schedule Total						<u>1100.00</u>	
Total PO Amount						1100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004314	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal	3.00	EA	73.33	219.99	12/19/2023

Schedule Total 219.99

Total PO Amount 219.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004316	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040661
 Harold Rich
 4760 Melita Ave
 Fort Worth TX 76133-1308
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Harold Rich		1.00	EA	125.00	125.00	12/19/2023	
Schedule Total						<u>125.00</u>		
Total PO Amount						125.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004321	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 General Professional Services (Master Plan SU) - IDIQ Service Order		1.00	EA	24500.00	24500.00	12/19/2023	
Schedule Total						<u>24500.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/19/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						24500.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004322	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electrical for Furniture Relocation ESSC		1.00	EA	937.00	937.00	12/19/2023	

Schedule Total 937.00

Total PO Amount 937.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004323	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech-Ecostruxure 12.19.23		1.00	EA	64472.40	64472.40	12/20/2023	
Schedule Total						<u>64472.40</u>		
Total PO Amount						64472.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004325	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002708
 Minor Emergency of Denton
 4400 Teasley Ln Ste 200
 Denton TX 76210
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Minor Emergency - Asbestos Testing		1.00	EA	700.00	700.00	12/20/2023	
Schedule Total						700.00		
Total PO Amount						700.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004326	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2217

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912		1.00	EA	15000.00	15000.00	12/20/2023	
Schedule Total						<u>15000.00</u>		
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	366.54	366.54	12/20/2023	
Schedule Total						<u>366.54</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						15366.55		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004328	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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 Purchase Order.
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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-1521

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Campus Lighting Upgrades - IDIQ Service Order - REPLACE PO 254288		1.00	EA	9800.00	9800.00	12/20/2023	
Schedule Total						<u>9800.00</u>		
2 - 1	Remaining Value of IDIQ Amendment #1		1.00	EA	19000.00	19000.00	12/20/2023	
Schedule Total						<u>19000.00</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						28800.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004329	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000060361
 Summit Consultants Inc
 1300 Summit Ave Ste 500
 Fort Worth TX 76102-4419
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541		1.00	EA	25999.98	25999.98	12/20/2023
Schedule Total							<u>25999.98</u>	
	2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	7409.74	7409.74	12/20/2023
Schedule Total							<u>7409.74</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							33409.73	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004330	Date 12-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678		1.00	EA	32818.50	32818.50	12/20/2023
						Schedule Total	<u>32818.50</u>
2 - 1	Remaining Value of Payment/Performance Bonds		1.00	EA	2590.00	2590.00	12/20/2023
						Schedule Total	<u>2590.00</u>
3 - 1	Change Order #1		1.00	EA	32233.18	32233.18	12/20/2023
						Schedule Total	<u>32233.18</u>
						Total PO Amount	67641.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004331	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Jazz Practice - IDIQ Service Order - Replace PO 247016		1.00	EA	37585.15	37585.15	12/20/2023
Schedule Total						<u>37585.15</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	10809.47	10809.47	12/20/2023
Schedule Total						<u>10809.47</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						48394.63	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004332	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002014
 Schneider Electric USA Inc
 PO Box 841868
 Dallas TX 75284-1868
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301		1.00	EA	57675.00	57675.00	12/20/2023	
Schedule Total						<u>57675.00</u>		
2 - 1	Bonds		1.00	EA	870.00	870.00	12/20/2023	
Schedule Total						<u>870.00</u>		
3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						58545.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004333	Date 12-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022182
 Kirkpatrick Architecture
 Studio
 100 W Mulberry St
 Denton TX 76201-6010
 United States

Ship To: This is not a valid
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Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000		1.00	EA	79630.00	79630.00	12/20/2023	
						Schedule Total	<u>79630.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	3000.00	3000.00	12/20/2023	
						Schedule Total	<u>3000.00</u>	
3 - 1	Amendment #1 - Executed by R. Swanson 1/18/24		1.00	EA	8805.00	8805.00	12/20/2023	
						Schedule Total	<u>8805.00</u>	
						Total PO Amount	<u>91435.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004335	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001828
 Nelson + Morgan Architects
 Inc
 2717 Wind River Ln #230
 Denton TX 76210
 United States

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Attention: Maria Angel

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Flood Control - IDIQ Service Order - REPLACE PO 252510		1.00	EA	16090.00	16090.00	12/20/2023
						Schedule Total	<u>16090.00</u>
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	200.00	200.00	12/20/2023
						Schedule Total	<u>200.00</u>
3 - 1	IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022		1.00	EA	7260.00	7260.00	12/20/2023
						Schedule Total	<u>7260.00</u>
4 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>23550.01</u>

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004336	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074769
 Royal Glass Company
 9064 Teasley Ln Ste 100
 Denton TX 76210-4083
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace BLB Exterior Door(s) - General Construction Agreement		1.00	EA	45111.96	45111.96	12/20/2023	
						Schedule Total	<u>45111.96</u>	
2 - 1	Bonds		1.00	EA	1353.36	1353.36	12/20/2023	
						Schedule Total	<u>1353.36</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/20/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>46465.33</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004337	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253		1.00	EA	2211672.95	2211672.95	12/20/2023
Schedule Total							<u>2211672.95</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	16137.00	16137.00	12/20/2023
Schedule Total							<u>16137.00</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>2227809.96</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004338	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1108

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039		1.00	EA	392929.03	392929.03	12/20/2023
Schedule Total							<u>392929.03</u>	
	2 - 1	Remaining Value of Payment/Performance Bonds		1.00	EA	7677.00	7677.00	12/20/2023
Schedule Total							<u>7677.00</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							400606.04	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004339	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073494
 Stantec Architecture Inc
 6080 Tennyson Pkwy Ste
 200
 Plano TX 75024
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136		1.00	EA	1840.00	1840.00	12/20/2023
						Schedule Total	<u>1840.00</u>
2 - 1	IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023		1.00	EA	115727.82	115727.82	12/20/2023
						Schedule Total	<u>115727.82</u>
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>117567.83</u>

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004340	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056714
 Bloomberg Finance LP
 c/o Bloomberg Business
 Week
 PO Box 37527
 Boone IA 50037-4527
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	18180.00	18180.00	12/20/2023
Schedule Total						<u>18180.00</u>	
Total PO Amount						18180.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004341	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mmHorizontal Hole, Gold		2.00	EA	627.57	1255.14	12/20/2023
Schedule Total						<u>1255.14</u>	
2 - 1	Ø76.2 mm, RFL = 152.4 mm, 90° OAP, ProtectedGold		2.00	EA	627.57	1255.14	12/20/2023
Schedule Total						<u>1255.14</u>	
3 - 1	Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver		2.00	EA	471.69	943.38	12/20/2023
Schedule Total						<u>943.38</u>	
4 - 1	Shipping & Handling		1.00	EA	19.49	19.49	12/20/2023
Schedule Total						<u>19.49</u>	
Total PO Amount						3473.15	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004342	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040187
 Technostore LLC
 3005 Greene St
 Hollywood FL 33020-1038
 United States

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Attention: Troy Bacon

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BIZON X7000 G2 Bizon X7000 G2 Dual AMD EPYC Deep Learning AI GPU Server		1.00	EA	48499.22	48499.22	12/20/2023	

Schedule Total 48499.22

Total PO Amount 48499.22

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004343	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
 ePlus Technology inc
 13595 Dulles Technology Dr
 Herndon VA 20171-3413
 United States

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Attention: Troy Bacon

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAN-PA-450 Palo Alto Network		2.00	EA	2143.97	4287.94	12/20/2023	
Schedule Total						<u>4287.94</u>		
2 - 1	PAN-PA-450-BND-CORES PALO ALTO Network PA- 450 Core Security Subscription bundle		2.00	EA	4064.78	8129.56	12/20/2023	
Schedule Total						<u>8129.56</u>		
3 - 1	PAN-SV-PREMIUM-450-3 PALO ALTO NETWORKS PA-450 PREMIUM SUPPORT 3YR		2.00	EA	1705.32	3410.64	12/20/2023	
Schedule Total						<u>3410.64</u>		
Total PO Amount						15828.14		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004344	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gold germanium		5.00	EA	109.00	545.00	12/20/2023	
Schedule Total						<u>545.00</u>		
2 - 1	Gold Wire		5.00	EA	101.20	506.00	12/20/2023	
Schedule Total						<u>506.00</u>		
Total PO Amount						1051.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004347	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021004
 Mayse&Associates Inc
 14881 Quorum Dr Ste 800
 Dallas TX 75254
 United States

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Attention: Brandon Lacy

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571		1.00	EA	7556.10	7556.10	12/20/2023	
						Schedule Total	<u>7556.10</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	4825.00	4825.00	12/20/2023	
						Schedule Total	<u>4825.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>12381.11</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004348	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002138
 CDW Government Inc
 230 North Milwaukee Ave
 Vernon Hills IL 60061
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	14977.20	14977.20	12/20/2023	
Schedule Total						<u>14977.20</u>		
Total PO Amount						14977.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004349	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010867
 Nardick,Daryl Lynn
 1209 Kinney Ave Ste K
 Austin TX 78704
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nardick Coaching - McIntyre	1.00	EA	3000.00	3000.00	12/20/2023

Schedule Total 3000.00

Total PO Amount 3000.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004350	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coat Chef Black Lg Short S		5.00	EA	25.31	126.55	12/20/2023	
Schedule Total						<u>126.55</u>		
Total PO Amount						126.55		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004351	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bain Hall - TAS Review		1.00	EA	950.00	950.00	12/20/2023	
Schedule Total						<u>950.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						950.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004352	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	12/20/2023
						Schedule Total	<u>6687.27</u>	
	2 - 1	CON 2/8 - DMV Paperwork & Title		1.00	EA	75.00	75.00	12/20/2023
						Schedule Total	<u>75.00</u>	
	3 - 1	CON 3/8 - Title Fee		1.00	EA	33.00	33.00	12/20/2023
						Schedule Total	<u>33.00</u>	
	4 - 1	CON 4/8 - Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	12/20/2023
						Schedule Total	<u>54.00</u>	
	5 - 1	CON 5/8 - Road & Bridge		1.00	EA	11.50	11.50	12/20/2023
						Schedule Total	<u>11.50</u>	
	6 - 1	CON 6/8 - Texas Clean		1.00	EA	7.50	7.50	12/20/2023

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004352	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Air Act Trailers With Gross GVWR of 4000 lbs. & Over						
						Schedule Total	<u>7.50</u>
7 - 1	CON 7/8 - E-Tag		1.00	EA	5.00	5.00	12/20/2023
						Schedule Total	<u>5.00</u>
8 - 1	CON 8/8 - Process & Handling Per State		1.00	EA	4.75	4.75	12/20/2023
						Schedule Total	<u>4.75</u>
						Total PO Amount	<u>6878.02</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004353	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	provide labor, material and equipment for installing a gauge on the domestic water system		1.00	EA	2100.00	2100.00	12/20/2023	
						Schedule Total	<u>2100.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/20/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	2100.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004354	Date 12-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	129184-NR Terra Office Standard Yearly Subscription		1.00	EA	395.00	395.00	12/20/2023
						Schedule Total	<u>395.00</u>	
	2 - 1	CON A/B - R580-101-00 R580 single receiver		2.00	EA	3802.50	7605.00	12/20/2023
						Schedule Total	<u>7605.00</u>	
	3 - 1	CON A/B - CFG-001-43 R580 Configuration Level - 1 cm		2.00	EA	10140.00	20280.00	12/20/2023
						Schedule Total	<u>20280.00</u>	
	4 - 1	CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger		2.00	EA	114.08	228.15	12/20/2023
						Schedule Total	<u>228.15</u>	
	5 - 1	CON A/B - 25 - Trimble BPack,Li-lon for R8/R2 MT1000		2.00	EA	118.30	236.60	12/20/2023
						Schedule Total	<u>236.60</u>	
	6 - 1	CON A/B - ORION3642 -		2.00	EA	353.40	706.80	12/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004354	Date 12-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		R2 w/Tablet						
						Schedule Total	<u>706.80</u>	
	7 - 1	CON A/B - 29950 - CT8X2 Rugged Android Tablet		2.00	EA	1045.00	2090.00	12/20/2023
						Schedule Total	<u>2090.00</u>	
	8 - 1	CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS		2.00	EA	83.19	166.38	12/20/2023
						Schedule Total	<u>166.38</u>	
	9 - 1	CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM		2.00	EA	57.00	114.00	12/20/2023
						Schedule Total	<u>114.00</u>	
	10 - 1	CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC		2.00	EA	357.95	715.90	12/20/2023
						Schedule Total	<u>715.90</u>	
	11 - 1	TF-PRE-YR-NR - TerraFlex Premium - Annual		2.00	EA	40.00	80.00	12/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004354	Date 12-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 80.00

Total PO Amount 32617.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004356	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015880
 Prestonwood Polo Club LLC
 402 Prestonwood Polo Dr
 Oak Point TX 75068-2120
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2399.80	2399.80	12/20/2023
Schedule Total					<u>2399.80</u>	
Total PO Amount					2399.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004357	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Out of state WC 4903772	1.00	EA	2146.00	2146.00	12/20/2023

Schedule Total 2146.00

Total PO Amount 2146.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004360	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021739
 Service Express LLC
 Dept 6306
 PO Box 30516
 Lansing MI 48909
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6019.41	6019.41	12/20/2023
Schedule Total					<u>6019.41</u>	
Total PO Amount					6019.41	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004361	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3-AMINOPROPYLTRIETHOXY ILANE, 99%, 500mL		1.00	EA	293.25	293.25	12/20/2023	
Schedule Total						<u>293.25</u>		
2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	12/20/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						313.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004363	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020662
 AconityUS Inc
 501 George Perry Blvd
 Ste E
 El Paso TX 79925
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	High-Temp. insulation fleece1200°C		10.00	EA	228.00	2280.00	12/20/2023	
Schedule Total						<u>2280.00</u>		
2 - 1	High-Temp. insulation ring1200°C		3.00	EA	144.00	432.00	12/20/2023	
Schedule Total						<u>432.00</u>		
3 - 1	Shipping		1.00	EA	315.00	315.00	12/20/2023	
Schedule Total						<u>315.00</u>		
4 - 1	Packaging		1.00	EA	15.00	15.00	12/20/2023	
Schedule Total						<u>15.00</u>		
Total PO Amount						3042.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004364	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCP On-going record Delivery Service dates 1000345477		1000.00	EA	0.39	390.00	12/20/2023
						Schedule Total	<u>390.00</u>	
	2 - 1	IFM Invoice 1000346201		1.00	EA	593.55	593.55	12/20/2023
						Schedule Total	<u>593.55</u>	
	3 - 1	January Invoice CCP Ongoing Service		1000.00	EA	0.39	390.00	12/20/2023
						Schedule Total	<u>390.00</u>	
	4 - 1	January IFM Program Invoice		1.00	EA	600.00	600.00	12/20/2023
						Schedule Total	<u>600.00</u>	
	5 - 1	February Invoice CCP Ongoing Service		1000.00	EA	0.39	390.00	12/20/2023
						Schedule Total	<u>390.00</u>	
	6 - 1	February IFM Program Invoice		1.00	EA	600.00	600.00	12/20/2023
						Schedule Total	<u>600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004364	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	March Invoice CCP Ongoing Service		1000.00	EA	0.39	390.00	12/20/2023	
						Schedule Total	<u>390.00</u>	
8 - 1	March IFM Program Invoice		1.00	EA	600.00	600.00	12/20/2023	
						Schedule Total	<u>600.00</u>	
9 - 1	April Invoice CCP Ongoing Service		1000.00	EA	0.39	390.00	12/20/2023	
						Schedule Total	<u>390.00</u>	
10 - 1	April IFM Program Invoice		1.00	EA	600.00	600.00	12/20/2023	
						Schedule Total	<u>600.00</u>	
						Total PO Amount	4943.55	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004365	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023639
 PYT Sports Inc
 2908 W 99th Place
 Evergreen Park IL 60805
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Eagle Player Bench		8.00	EA	575.00	4600.00	12/20/2023
Schedule Total						<u>4600.00</u>	
2 - 1	Field Marshall Helmet & Bat Combo		2.00	EA	1800.00	3600.00	12/20/2023
Schedule Total						<u>3600.00</u>	
3 - 1	Freight		1.00	EA	200.00	200.00	12/20/2023
Schedule Total						<u>200.00</u>	
Total PO Amount						8400.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004366	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	85.00	85.00	12/20/2023	
						Schedule Total	<u>85.00</u>	
2 - 1	MTS Adaptor (imperial)		1.00	EA	46.78	46.78	12/20/2023	
						Schedule Total	<u>46.78</u>	
3 - 1	Shipping & Handling		1.00	EA	14.36	14.36	12/20/2023	
						Schedule Total	<u>14.36</u>	
						Total PO Amount	<u>146.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004367	Date 12-20-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New IMC2510 & IMC4510 Copier/Printer - Lease		1.00	EA	362.00	362.00	12/20/2023
						Schedule Total	<u>362.00</u>	
	2 - 1	Maintenance Gold - B/W Images		1.00	EA	0.01	0.01	12/20/2023
						Schedule Total	<u>0.01</u>	
	3 - 1	Maintenance Gold - Color Images		1.00	EA	40.00	40.00	12/20/2023
						Schedule Total	<u>40.00</u>	
						Total PO Amount	<u>402.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004368	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Justin Sprick

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TANGO funds-Account A38612352		1.00	EA	1000.00	1000.00	12/21/2023	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004371	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Praxair - Auxiliary Past Due Gas Cylinders		1.00	EA	500.00	500.00	12/21/2023
Schedule Total						500.00	
Total PO Amount						500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004372	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001256
 Pearson Education Inc
 c/o NCS Pearson Inc
 13036 Collection Center Dr
 Chicago IL 60693-0130
 United States

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Attention: Ashley Crispin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Textbooks		11.00	EA	154.99	1704.89	12/21/2023	
Schedule Total						<u>1704.89</u>		
2 - 1	Shipping		1.00	EA	78.76	78.76	12/21/2023	
Schedule Total						<u>78.76</u>		
Total PO Amount						1783.65		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004373	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040723
 Ikonix USA LLC
 28105 N Keith Dr
 Lake Forest IL 60045-4528
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HYPOTMAX 20KVDC TESTEROptions Selected:00 CABLE INPUT CORDSET USA BLK 7.		1.00	EA	9299.00	9299.00	12/21/2023	

Schedule Total 9299.00

Total PO Amount 9299.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004374	Date 12-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

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Attention: Mike Flores

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Model 351 Series Birchply Knife Edge Tabletops		50.00	EA	220.88	11044.00	12/21/2023
						Schedule Total	<u>11044.00</u>	
	2 - 1	Model 8900 Series Table Bases		50.00	EA	239.88	11994.00	12/21/2023
						Schedule Total	<u>11994.00</u>	
	3 - 1	Model 990-30 Strom Bar Stool		10.00	EA	258.04	2580.40	12/21/2023
						Schedule Total	<u>2580.40</u>	
	4 - 1	Premier Stan Set-Up Fee		1.00	EA	47.50	47.50	12/21/2023
						Schedule Total	<u>47.50</u>	
	5 - 1	Custom Back Setup Fee		1.00	EA	237.50	237.50	12/21/2023
						Schedule Total	<u>237.50</u>	
	6 - 1	Freight Via Estes		1.00	EA	1907.40	1907.40	12/21/2023
						Schedule Total	<u>1907.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004374	Date 12-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

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Attention: Mike Flores

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 27810.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004377	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1580.50	1580.50	12/21/2023
Schedule Total						<u>1580.50</u>	
Total PO Amount						<input type="text" value="1580.50"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004378	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001175
 Eppendorf North America
 Inc
 102 Motor Pkwy
 Hauppauge NY 11788
 United States

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Attention: Crystal Garrett
 CG24196

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eppendorf Service repair	1.00	EA	664.00	664.00	12/21/2023

Schedule Total 664.00

Total PO Amount 664.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004380	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034583
 Adjacent Media
 12 Geary Ave
 Fairfax CA 94930
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adjacent Media - October & November 2023		1.00	EA	1000.00	1000.00	12/21/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004381	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RENTAL BULK TANK, MONTHLY FACILITY FEE - NI 1500 GA	1.00	EA	260.41	260.41	12/21/2023

Schedule Total 260.41

Total PO Amount 260.41

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004383	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017845
 Vaisala Inc
 194 S Taylor Ave
 Louisville CO 80027-3024
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cooling/Venting Coil for Sampling Cell		1.00	EA	358.00	358.00	12/21/2023
						Schedule Total	<u>358.00</u>	
	2 - 1	INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0		2.00	EA	822.00	1644.00	12/21/2023
						Schedule Total	<u>1644.00</u>	
	3 - 1	Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4" Tubing		1.00	EA	164.00	164.00	12/21/2023
						Schedule Total	<u>164.00</u>	
	4 - 1	RH+T Probe for Adjustable Depth and Pressure		1.00	EA	2369.00	2369.00	12/21/2023
						Schedule Total	<u>2369.00</u>	
						Total PO Amount	<u>4535.00</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004386	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Azenta Life Sciences		1.00	EA	10000.00	10000.00	12/21/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<input type="text" value="10000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004387	Date 12-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002138
 CDW Government Inc
 230 North Milwaukee Ave
 Vernon Hills IL 60061
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U Mfg.# DTK2420K0		16.00	EA	1774.45	28391.20	01/03/2024	
						Schedule Total	<u>28391.20</u>	
2 - 1	Wacom Cintiq Pro Ergo Stand for DTK2420 Mfg.# ACK62801K		16.00	EA	477.45	7639.20	12/21/2023	
						Schedule Total	<u>7639.20</u>	
3 - 1	Logitech Gaming Mouse G502 (hero) - mouse-USB Mfg.# 910-005469		16.00	EA	45.38	726.08	12/21/2023	
						Schedule Total	<u>726.08</u>	
4 - 1	Logickeyboard Astra 2 MAC Wired KBMfg.# LKB-MCOM4-A2M-US		16.00	EA	168.95	2703.20	12/21/2023	
						Schedule Total	<u>2703.20</u>	
						Total PO Amount	<u>39459.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004389	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	12/21/2023
						Schedule Total	<u>1396.70</u>	
	2 - 1	Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)		1.00	EA	385.00	385.00	12/21/2023
						Schedule Total	<u>385.00</u>	
						Total PO Amount	<u>1781.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004391	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Dec. 28, 2023		22.00	EA		1400.00	30800.00	12/21/2023
								Schedule Total	<u>30800.00</u>
	2 - 1	SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024		50.00	EA		1730.00	86500.00	12/21/2023
								Schedule Total	<u>86500.00</u>
								Total PO Amount	117300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004392	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072980
 ASGN Inc
 PO Box 74008799
 Chicago IL 60674-8799
 United States

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Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- Editing CMHT IT		1.00	EA	6000.00	6000.00	12/21/2023	
Schedule Total						6000.00		
Total PO Amount						6000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004393	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017066
 Castro Roofing of Texas
 4854 Olson Drive
 Dallas TX 75227-2103
 United States

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Attention: Liz Ayala

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement		1.00	EA	110334.00	110334.00	12/21/2023	
Schedule Total						<u>110334.00</u>		
2 - 1	Bonds		1.00	EA	2758.35	2758.35	12/21/2023	
Schedule Total						<u>2758.35</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						113092.36		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004394	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Ken Richards

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Laminate Desk 30x66		1.00	EA	300.00	300.00	12/21/2023
						Schedule Total	<u>300.00</u>	
	2 - 1	Hanging Box file		1.00	EA	492.00	492.00	12/21/2023
						Schedule Total	<u>492.00</u>	
	3 - 1	Bookcase		1.00	EA	420.00	420.00	12/21/2023
						Schedule Total	<u>420.00</u>	
	4 - 1	Installation		1.00	EA	575.00	575.00	12/21/2023
						Schedule Total	<u>575.00</u>	
						Total PO Amount	<u>1787.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004395	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CON 1/3 - PowerEdge XE8640		3.00	EA	118214.50	354643.50	12/21/2023
						Schedule Total	<u>354643.50</u>
2 - 1	CON 2/3 - Mellanox ConnectX-6 Single Port		3.00	EA	1053.94	3161.82	12/21/2023
						Schedule Total	<u>3161.82</u>
3 - 1	LinkX - active fiber splitter cable,		2.00	EA	2014.20	4028.40	12/21/2023
						Schedule Total	<u>4028.40</u>
4 - 1	C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black -patch cable - 50 ft - black		7.00	EA	21.00	147.00	12/21/2023
						Schedule Total	<u>147.00</u>
5 - 1	APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 & (6) C19 Output		4.00	EA	703.28	2813.12	12/21/2023
						Schedule Total	<u>2813.12</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004395	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Bright Cluster Manager Public Sector 250 to 499 nodes 1YR Subscription		4.00	EA	126.08	504.32	12/21/2023
Schedule Total							<u>504.32</u>	
	7 - 1	Bright Cluster Manager Accelerator Premium PublicSector 100 to 249 accelerators 1 YR Subscription		16.00	EA	37.69	603.04	12/21/2023
Schedule Total							<u>603.04</u>	
	8 - 1	CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit		28.00	EA	682.10	19098.80	12/21/2023
Schedule Total							<u>19098.80</u>	
Total PO Amount							385000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004396	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023296
 VLK Architects Inc
 1320 Hemphill St Ste 400
 Fort Worth TX 76104-4715
 United States

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Attention: Simone
 Chambers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ		1.00	EA	55696.95	55696.95	12/21/2023
						Schedule Total	<u>55696.95</u>	
	2 - 1	Reimbursables		1.00	EA	3985.55	3985.55	12/21/2023
						Schedule Total	<u>3985.55</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>59682.51</u>	

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004397	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000063368
 THE HANOVER
 RESEARCH COUNCIL LLC
 4401 Wilson Blvd Fl 4
 Arlington VA 22203-4194
 United States

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Attention: Mayra Stone

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hanover Reserach		1.00	EA	1057.50	1057.50	12/21/2023
Schedule Total						<u>1057.50</u>	

Total PO Amount 1057.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004398	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: David Jaeger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Delivery Charge		1.00	EA	320.00	320.00	12/21/2023
						Schedule Total	<u>320.00</u>	
	2 - 1	Engergy Charege for LN2		1.00	EA	539.00	539.00	12/21/2023
						Schedule Total	<u>539.00</u>	
	3 - 1	Fill, Nitrogen bulk CF		1.00	EA	8894.16	8894.16	12/21/2023
						Schedule Total	<u>8894.16</u>	
	4 - 1	HAZARDOUS MATERIAL CHARGE		1.00	EA	64.00	64.00	12/21/2023
						Schedule Total	<u>64.00</u>	
	5 - 1	RNTTANKBLK		1.00	EA	2682.00	2682.00	12/21/2023
						Schedule Total	<u>2682.00</u>	
						Total PO Amount	<u>12499.16</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004399	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040717
 SVSLabs Inc.
 12262 Goleta Ave
 Saratoga CA 95070-3244
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dielectric Constant of Solids & Liquids, Model DSL- 01Dielectric measurements of nonconducting solids & liquids.		1.00	EA	2375.00	2375.00	12/21/2023	
Schedule Total						2375.00		
2 - 1	Insurance, Shipping and Handling - Ground Shipping from US Warehouse		1.00	EA	175.00	175.00	12/21/2023	
Schedule Total						175.00		
Total PO Amount						2550.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004400	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2,7-Dibromopyrene, 1g		1.00	EA	80.25	80.25	12/21/2023	
Schedule Total						<u>80.25</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	12/21/2023	
Schedule Total						<u>10.00</u>		
Total PO Amount						<u>90.25</u>		

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004401	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040587
 Changsha Advanced
 Engineering Materials
 Rm.408, Building1, No.31
 Yinshan RoadYuelu
 District
 Changsha 43 410013
 China

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tungsten PlatePurity: 99.95%Size: 20 mm x 123 mm x 152.4 mm		1.00	EA	735.00	735.00	12/21/2023
Schedule Total							<u>735.00</u>	
	2 - 1	shipping		1.00	EA	125.00	125.00	12/21/2023
Schedule Total							<u>125.00</u>	
Total PO Amount							860.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004402	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2,3,5,6-Tetrafluoro-7,7,8,8-tetracyanoquinodimethane 97%, 25mg		1.00	EA	191.25	191.25	12/21/2023	
Schedule Total						<u>191.25</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	12/21/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						211.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004403	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027222
 Stanford Advanced
 Materials
 23661 Birtcher Dr
 Lake Forest Ca 92630
 Lake Forest CA 92630-1770
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tantalum Carbide (TaC) Powder		1.00	EA	850.00	850.00	12/21/2023	
Schedule Total						<u>850.00</u>		
Total PO Amount						850.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004404	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037381
 University of Arkansas-Pine
 Bluff
 1200 University Dr
 Mail Slot 4984
 Pine Bluff AR 71601-2780
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70148 02/09/2023- 02/09/2028		1.00	EA	11783.88	11783.88	12/21/2023	
Schedule Total						<u>11783.88</u>		
2 - 1	GF70148 02/09/2023- 02/09/2028 >\$25K		1.00	EA	175000.00	175000.00	12/21/2023	
Schedule Total						<u>175000.00</u>		
Total PO Amount						186783.88		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004405	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70148 02/09/2023- 02/09/2028		1.00	EA	261746.49	261746.49	12/21/2023	
Schedule Total						<u>261746.49</u>		
Total PO Amount						261746.49		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Group A - Lobby 160		1.00	EA	4264.89	4264.89	12/21/2023
						Schedule Total	<u>4264.89</u>	
	2 - 1	Group B - Entry 164		1.00	EA	4113.28	4113.28	12/21/2023
						Schedule Total	<u>4113.28</u>	
	3 - 1	Group E - C101		1.00	EA	6058.32	6058.32	12/21/2023
						Schedule Total	<u>6058.32</u>	
	4 - 1	Group F - C103		1.00	EA	6058.32	6058.32	12/21/2023
						Schedule Total	<u>6058.32</u>	
	5 - 1	Group G - C201		1.00	EA	5042.40	5042.40	12/21/2023
						Schedule Total	<u>5042.40</u>	
	6 - 1	Group H - C203		1.00	EA	5042.40	5042.40	12/21/2023
						Schedule Total	<u>5042.40</u>	
	7 - 1	Group I - C301		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Group J - C303		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	
	9 - 1	Group K - C307		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	
	10 - 1	Group L - C401		1.00	EA	4831.04	4831.04	12/21/2023
						Schedule Total	<u>4831.04</u>	
	11 - 1	Group M - C403		1.00	EA	4831.04	4831.04	12/21/2023
						Schedule Total	<u>4831.04</u>	
	12 - 1	Group N - C407		1.00	EA	4831.04	4831.04	12/21/2023
						Schedule Total	<u>4831.04</u>	
	13 - 1	Group O - C501		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Group P - C503		1.00	EA	4408.32	4408.32	12/21/2023	
						Schedule Total	<u>4408.32</u>	
15 - 1	Group Q - C507		1.00	EA	4408.32	4408.32	12/21/2023	
						Schedule Total	<u>4408.32</u>	
16 - 1	Group R - C102A		1.00	EA	9638.61	9638.61	12/21/2023	
						Schedule Total	<u>9638.61</u>	
17 - 1	Group S - C202A		1.00	EA	9638.61	9638.61	12/21/2023	
						Schedule Total	<u>9638.61</u>	
18 - 1	Group T - C302A		1.00	EA	9638.61	9638.61	12/21/2023	
						Schedule Total	<u>9638.61</u>	
19 - 1	Group U - C402A		1.00	EA	9638.61	9638.61	12/21/2023	
						Schedule Total	<u>9638.61</u>	
20 - 1	Group V - C502A		1.00	EA	9638.61	9638.61	12/21/2023	
						Schedule Total	<u>9638.61</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	21 - 1	Group X - 266 Lobby / Lounge		1.00	EA	40987.52	40987.52	12/21/2023
						Schedule Total	<u>40987.52</u>	
	22 - 1	Group Y - 270 A/B		1.00	EA	9966.40	9966.40	12/21/2023
						Schedule Total	<u>9966.40</u>	
	23 - 1	Group Z1 - 455 Meeting Room		1.00	EA	11416.44	11416.44	12/21/2023
						Schedule Total	<u>11416.44</u>	
	24 - 1	Group Z2 - 555 Meeting Room		1.00	EA	11416.44	11416.44	12/21/2023
						Schedule Total	<u>11416.44</u>	
	25 - 1	Group Z3- 207 Corridor		1.00	EA	3838.14	3838.14	12/21/2023
						Schedule Total	<u>3838.14</u>	
	26 - 1	Group Z7 - Freight Estimates		1.00	EA	8618.86	8618.86	12/21/2023
						Schedule Total	<u>8618.86</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
27 - 1	Group Z8 - INSTALLATION / PROJ MGMT		1.00	EA	10582.82	10582.82	12/21/2023	
Schedule Total						<u>10582.82</u>		
28 - 1	Change Orders		1.00	EA	0.01	0.01	12/21/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						216542.33		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004407	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	996L-R/V--SP313 LEVER TRIM EXIT TRIM VON 99		8.00	EA	515.50	4124.00	12/21/2023	
						Schedule Total	<u>4124.00</u>	
2 - 1	958003 QELA KIT 3' FITS 33/99 DEVICES		8.00	EA	659.00	5272.00	12/21/2023	
						Schedule Total	<u>5272.00</u>	
3 - 1	ARMORED DOOR LOOP DURO 18"		8.00	EA	29.85	238.80	12/21/2023	
						Schedule Total	<u>238.80</u>	
4 - 1	MAG READER AND PROX		4.00	EA	588.00	2352.00	12/21/2023	
						Schedule Total	<u>2352.00</u>	
5 - 1	IC RC SHELL 6 OR 7 PIN		8.00	EA	16.50	132.00	12/21/2023	
						Schedule Total	<u>132.00</u>	
6 - 1	PUSH PLATES 4"X16"		16.00	EA	37.60	601.60	12/21/2023	
						Schedule Total	<u>601.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004407	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	ISC PARTS		2.00	EA	200.00	400.00	12/21/2023
						Schedule Total	<u>400.00</u>
8 - 1	LABOR & INSTALLATION DAL		2.00	EA	3950.00	7900.00	12/21/2023
						Schedule Total	<u>7900.00</u>
9 - 1	VRINX INTERFACE UNIT		4.00	EA	585.00	2340.00	12/21/2023
						Schedule Total	<u>2340.00</u>
10 - 1	PS902-2RS POWER SUPPLY		4.00	EA	395.00	1580.00	12/21/2023
						Schedule Total	<u>1580.00</u>
11 - 1	Change Order		1.00	EA	0.01	0.01	12/21/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>24940.41</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004408	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043080
 AM Plumbing
 PO Box 2999
 Denton TX 76202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM Plumbing - Union Maint 6981	1.00	EA	2900.00	2900.00	12/22/2023

Schedule Total 2900.00

Total PO Amount 2900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004409	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1,8-Diazabicyclo [5.4.0]undec-7-ene 98%, 25g		1.00	EA	31.04	31.04	12/22/2023	
Schedule Total						<u>31.04</u>		
2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	12/22/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						51.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004411	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014480
 Simon Fraser University
 ATTN: PKP Manager of
 Finance
 8888 University Drive
 Burnaby BC V5A 1S6
 Canada

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Public Knowledge Project Membership		1.00	EA	2500.00	2500.00	12/22/2023	
Schedule Total						2500.00		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004412	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Detector Replacement		1.00	EA	3089.00	3089.00	12/22/2023	
Schedule Total						<u>3089.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						3089.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004413	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hillman Wall Dog		2.00	EA	16.29	32.58	12/22/2023	
						Schedule Total	<u>32.58</u>	
2 - 1	Hillman Wall Dog 1 1/2"		2.00	EA	15.49	30.98	12/22/2023	
						Schedule Total	<u>30.98</u>	
3 - 1	PPG Wall Paint, Union White		4.00	EA	74.38	297.52	12/22/2023	
						Schedule Total	<u>297.52</u>	
4 - 1	PPG Breakthrough Int/Ext Satin Trim & Cabinet Paint Jamba Green		3.00	EA	40.78	122.34	12/22/2023	
						Schedule Total	<u>122.34</u>	
						Total PO Amount	<u>483.42</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004414	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040318
 5AXISWORKS LTD
 5 Artesian close
 London NW10 8RW
 United Kingdom

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/4 - 5XM: 5AXISMAKER 5XM400		1.00	EA	4671.00	4671.00	12/22/2023
Schedule Total						<u>4671.00</u>	
2 - 1	CON 2/4 - Certified Crate and Packaging		1.00	EA	81.00	81.00	12/22/2023
Schedule Total						<u>81.00</u>	
3 - 1	CON 3/4 - SHIPPING		1.00	EA	600.50	600.50	12/22/2023
Schedule Total						<u>600.50</u>	
4 - 1	CON 4/4 - Deposit		1.00	EA	5352.50	5352.50	12/22/2023
Schedule Total						<u>5352.50</u>	
Total PO Amount						10705.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004416	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000066533
 Lyrasis
 3390 Peachtree Rd NE Ste
 400
 Atlanta GA 30326-1108
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ArchivesSpace Membership		1.00	EA	7500.00	7500.00	12/22/2023	
Schedule Total						<u>7500.00</u>		
Total PO Amount						7500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004417	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

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Attention: Mike Flores

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Model 351 Series Birchply Knife Edge Tabletops		50.00	EA	194.75	9737.50	12/22/2023
						Schedule Total	<u>9737.50</u>	
	2 - 1	Model 8900 Series Table Bases		50.00	EA	239.88	11994.00	12/22/2023
						Schedule Total	<u>11994.00</u>	
	3 - 1	Premier Stain Set-Up Fee		1.00	EA	47.50	47.50	12/22/2023
						Schedule Total	<u>47.50</u>	
	4 - 1	Freight Via Estes		1.00	EA	1663.37	1663.37	12/22/2023
						Schedule Total	<u>1663.37</u>	
						Total PO Amount	<u>23442.37</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004418	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Dez Ward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	36x100 36# Color Bond Bright W		3.00	EA	36.33	108.99	12/22/2023	
						Schedule Total	<u>108.99</u>	
2 - 1	42x100 36# Color Bond Bright White		3.00	EA	45.04	135.12	12/22/2023	
						Schedule Total	<u>135.12</u>	
3 - 1	36x100 36# IJ Coated Matte Paper w/PSA (3" cores)		3.00	EA	149.84	449.52	12/22/2023	
						Schedule Total	<u>449.52</u>	
4 - 1	42x100 36# IJ Coated Matte Paper w/PSA (3" cores)		3.00	EA	175.73	527.19	12/22/2023	
						Schedule Total	<u>527.19</u>	
5 - 1	40x60-25 3/16' White Foam Core		2.00	EA	357.17	714.34	12/22/2023	
						Schedule Total	<u>714.34</u>	
						Total PO Amount	<u>1935.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004423	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791		1.00	EA	9775.00	9775.00	12/22/2023	
						Schedule Total	<u>9775.00</u>	
2 - 1	Reimbursable Mileage - REMAINING VALUE OF PO 255791		1.00	EA	1209.60	1209.60	12/22/2023	
						Schedule Total	<u>1209.60</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>10984.61</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004424	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030382
 Drytec Moisture Protection
 Technology
 8750 N Central Expy Ste
 1730
 Dallas TX 75231-6449
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323		1.00	EA	10321.99	10321.99	12/22/2023	
Schedule Total						<u>10321.99</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						10322.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004425	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029592
 Hoefel Welker, LLC
 11460 Tomahawk Creek
 Pkwy
 Leawood KS 66211-7810
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)		1.00	EA	37380.42	37380.42	12/22/2023	
						Schedule Total	<u>37380.42</u>	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536		1.00	EA	7314.94	7314.94	12/22/2023	
						Schedule Total	<u>7314.94</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>44695.37</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004426	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024		1.00	EA	53658.19	53658.19	12/22/2023	
						Schedule Total	<u>53658.19</u>	
2 - 1	Installation Services - REMAINING VALUE OF PO 257024		1.00	EA	34530.00	34530.00	12/22/2023	
						Schedule Total	<u>34530.00</u>	
3 - 1	Bonds - REMAINING VALUE OF PO 257024		1.00	EA	2250.00	2250.00	12/22/2023	
						Schedule Total	<u>2250.00</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	90438.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004427	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000059772
 BranchPattern Inc dba M E
 Group Inc
 2200 Victory Ave Ste 701
 Dallas TX 75219
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Multicultural Center- IDIQ-Bldg Envelope Rev & Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE		1.00	EA	12931.40	12931.40	12/22/2023
Schedule Total						<u>12931.40</u>	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 10458		1.00	EA	800.00	800.00	12/22/2023
Schedule Total						<u>800.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						13731.41	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004428	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030882
 Testforce USA Inc
 4552 Sunbelt Dr
 Addison TX 75001-5131
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NI GPIB-USB-HS+, with NI-488.2 Software for Windows		1.00	EA	1028.70	1028.70	12/22/2023	
Schedule Total						1028.70		
Total PO Amount						1028.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004430	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QuickFrame Video Concept and Production		1.00	EA	15000.00	15000.00	12/22/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004431	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 21719 Network Place
 Chicago IL 60673
 United States

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Attention: Mandy Outlaw

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Konica Minolta BizHub 650iUT System Alliance Supply Chain Contract UTSSCA1218		48.00	EA	159.64	7662.72	12/22/2023	

Schedule Total 7662.72

Total PO Amount 7662.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004432	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002132
 Southern Illinois University
 Woody Hall 311, Mail Code
 4709
 900 S. Normal Ave.
 Carbondale IL 62901-4302
 United States

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Attention: Magdalena
 Grohman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	12/22/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004433	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maple Hall Waste Line Replacement		1.00	EA	122630.00	122630.00	01/02/2024	
						Schedule Total	<u>122630.00</u>	
2 - 1	P & P Bonds		1.00	EA	3065.00	3065.00	01/02/2024	
						Schedule Total	<u>3065.00</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	01/02/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>125695.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004434	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Ruben Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electronic Gift Card - 500		5.00	EA	500.00	2500.00	01/02/2024
						Schedule Total	<u>2500.00</u>
2 - 1	Electronic Gift Card - 250		4.00	EA	250.00	1000.00	01/02/2024
						Schedule Total	<u>1000.00</u>
3 - 1	Electronic Gift Card - 150		4.00	EA	150.00	600.00	01/02/2024
						Schedule Total	<u>600.00</u>
4 - 1	Electronic Gift Card - 100		4.00	EA	100.00	400.00	01/02/2024
						Schedule Total	<u>400.00</u>
5 - 1	Electronic Gift Card - 50.00		4.00	EA	50.00	200.00	01/02/2024
						Schedule Total	<u>200.00</u>
						Total PO Amount	<u>4700.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004436	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006962
 ZarembaMusic
 1718 Montview Blvd
 Greeley CO 80631-5225
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Drew Zaremba Music	1.00	EA	75.00	75.00	01/02/2024
Schedule Total					<u>75.00</u>	

Total PO Amount 75.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004437	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002322
 National Electrostatics Corp
 7540 Graber Road
 Middleton WI 53562-0310
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computerization of the damaged 9SDH-2 control system		1.00	EA	421755.00	421755.00	01/02/2024
						Schedule Total	<u>421755.00</u>
2 - 1	Installation of equipment		1.00	EA	64195.00	64195.00	01/02/2024
						Schedule Total	<u>64195.00</u>
3 - 1	Shipping		1.00	EA	3700.00	3700.00	01/02/2024
						Schedule Total	<u>3700.00</u>
4 - 1	Insurance Fee		1.00	EA	515.00	515.00	01/02/2024
						Schedule Total	<u>515.00</u>
						Total PO Amount	490165.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004440	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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 Purchase Order.
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Attention: Karla Henson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Env FS000035313		1.00	EA	8012.63	8012.63	01/02/2024
Schedule Total						<u>8012.63</u>	

Total PO Amount 8012.63

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004441	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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Attention: Karla Henson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Env FS000034864		1.00	EA	29091.18	29091.18	01/02/2024
Schedule Total						<u>29091.18</u>	

Total PO Amount 29091.18

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004445	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040282
 Brazzle,Stephanie
 3152 Wellborne Dr W
 Mobile AL 36695-3290
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Consultant- Stephanie Brazzle		1.00	EA	5000.00	5000.00	01/02/2024	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004446	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040495
 Black Dog Educational
 Design Co LLC
 2140 Perkiomenville Rd
 Harleysville PA 19438-1330
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Consultant- Melissa Vesci		1.00	EA	5000.00	5000.00	01/02/2024	
Schedule Total						<u>5000.00</u>		
Total PO Amount						<u>5000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004447	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040638
 Philip McCarthy
 7522 Holly Hill Dr Apt 38
 Dallas TX 75231-4515
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curriculum Consultant- Philip McCarthy		1.00	EA	5000.00	5000.00	01/02/2024	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004448	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040388
 Mary Gourley
 10809 Danesway Ln
 Cornelius NC 28031-9202
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergraduate curriculum consultant- Mary Gourley		1.00	EA	5000.00	5000.00	01/02/2024	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004450	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pole Attachment Bond		1.00	EA	100.00	100.00	01/02/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004451	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040011
 Ideas In Mind Inc
 602 Cottonwood Dr
 Alamosa CO 81101-8301
 United States

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Attention: Michell Adams

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ideas in Mind Inc. Invoice 89		1.00	EA	7350.00	7350.00	01/02/2024	
Schedule Total						<u>7350.00</u>		
Total PO Amount						7350.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004453	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5with tubes.		1.00	EA	52288.59	52288.59	01/02/2024
						Schedule Total	<u>52288.59</u>	
	2 - 1	CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range		1.00	EA	23524.47	23524.47	01/02/2024
						Schedule Total	<u>23524.47</u>	
	3 - 1	CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range		1.00	EA	40064.31	40064.31	01/02/2024
						Schedule Total	<u>40064.31</u>	
	4 - 1	CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)		1.00	EA	1808.44	1808.44	01/02/2024
						Schedule Total	<u>1808.44</u>	
	5 - 1	CON 5/8 - EMTEL-AC Mirror Telescope with		2.00	EA	4298.00	8596.00	01/02/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004453	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	astigmatism correction							
					Schedule Total	<u>8596.00</u>		
6 - 1	CON 6/8 - Mounted High Reflector (with cover)		3.00	EA	1714.90	5144.70	01/02/2024	
					Schedule Total	<u>5144.70</u>		
7 - 1	CON 7/8 - ZONE TRAVEL CHARGE		1.00	EA	1961.00	1961.00	01/02/2024	
					Schedule Total	<u>1961.00</u>		
8 - 1	CON 8/8 - PER DIEM CHARGE		4.00	EA	350.00	1400.00	01/02/2024	
					Schedule Total	<u>1400.00</u>		
					Total PO Amount	<u>134787.51</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004455	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 5480		1.00	EA	3493.84	3493.84	01/02/2024
						Schedule Total	<u>3493.84</u>	
	2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	180.00	180.00	01/02/2024
						Schedule Total	<u>180.00</u>	
	3 - 1	Dell USB Slim DVD±RW drive - DW316		1.00	EA	30.00	30.00	01/02/2024
						Schedule Total	<u>30.00</u>	
	4 - 1	Dell Multi-Device Wireless Mouse - MS5320W		1.00	EA	38.00	38.00	01/02/2024
						Schedule Total	<u>38.00</u>	
	5 - 1	Alienware Tri-Mode Wireless Gaming Keyboard - AW920K		1.00	EA	180.00	180.00	01/02/2024
						Schedule Total	<u>180.00</u>	
	6 - 1	Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year		1.00	EA	350.00	350.00	01/02/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004455	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Warranty Included with Fax						
			Schedule Total			<u>350.00</u>	
7 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	660.00	660.00	01/02/2024
			Schedule Total			<u>660.00</u>	
8 - 1	Precision 3460 Small Form Factor		2.00	EA	1516.30	3032.60	01/02/2024
			Schedule Total			<u>3032.60</u>	
			Total PO Amount			<u>7964.44</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004456	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cleaning Solution, GP, 128 oz. (3.8 L)		4.00	EA	61.75	247.00	01/02/2024	
Schedule Total						<u>247.00</u>		
Total PO Amount						247.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004458	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021612
 Nanostructured &
 Amorphous Materials Inc
 1526 Katy Gap Rd Ste 302
 Katy TX 77494-6512
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g		1.00	EA	80.00	80.00	01/02/2024
						Schedule Total	<u>80.00</u>	
	2 - 1	Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g		1.00	EA	85.00	85.00	01/02/2024
						Schedule Total	<u>85.00</u>	
	3 - 1	Shipping and Handling		1.00	EA	25.00	25.00	01/02/2024
						Schedule Total	<u>25.00</u>	
						Total PO Amount	<u>190.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004459	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70150 3/7/2023-3/6/2026 - UM		1.00	EA	394900.02	394900.02	01/02/2024	
Schedule Total						<u>394900.02</u>		
Total PO Amount						394900.02		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004460	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz <35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329,601.00Total cost =210,900.00		1.00	EA	210900.00	210900.00	01/02/2024
Schedule Total							<u>210900.00</u>	
	2 - 1	CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11,397.00, Item Discount=\$3,897.00, Total cost=7,500.00		1.00	EA	7500.00	7500.00	01/02/2024
Schedule Total							<u>7500.00</u>	
	3 - 1	CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000		1.00	EA	5000.00	5000.00	01/02/2024
Schedule Total							<u>5000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004460	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=\$308.00, Total cost=\$2,000.00		1.00	EA	2000.00	2000.00	01/02/2024
Schedule Total						<u>2000.00</u>	
5 - 1	CON 5/10 - TOPAS-Prime Plus,60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=\$124,615.00, Item Discount=\$57,315.00, Total cost=\$67,300.00		1.00	EA	67300.00	67300.00	01/02/2024
Schedule Total						<u>67300.00</u>	
6 - 1	CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=\$70,576.00, Item Discount=\$25,226.00, Total cost=\$45,350.00		1.00	EA	45350.00	45350.00	01/02/2024
Schedule Total						<u>45350.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004460	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=\$350.00, Item Discount=\$100.00, Total cost= \$250.00		1.00	EA	250.00	250.00	01/02/2024	
Schedule Total						<u>250.00</u>		
8 - 1	CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=\$7,921.00, Item Discount=\$821.00, Total cost=\$7,100.00		1.00	EA	7100.00	7100.00	01/02/2024	
Schedule Total						<u>7100.00</u>		
9 - 1	CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=\$5,272.00, Item Discount=\$672.00, Total cost=\$4,600.00		1.00	EA	4600.00	4600.00	01/02/2024	
Schedule Total						<u>4600.00</u>		
10 - 1	CON 10/10 - shipping fees		1.00	EA	5000.00	5000.00	01/02/2024	
Schedule Total						<u>5000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004460	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 355000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004464	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042751
 Consortium on
 Revolutionary Era
 Professor Marc Lerner
 Tresurer
 Dept of History Univ of
 Mississippi
 PO Box 1848
 University MS MS 38677-
 1848
 United States

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Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Revolutionary Era 23-24 Dues		1.00	EA	500.00	500.00	01/02/2024
Schedule Total							<u>500.00</u>	
Total PO Amount							<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone		1.00	EA	1104.15	1104.15	01/02/2024
Schedule Total							<u>1104.15</u>	
	2 - 1	Shure - Wireless System with SM58@ Handheld Transmitter		1.00	EA	764.15	764.15	01/02/2024
Schedule Total							<u>764.15</u>	
	3 - 1	CTG Ceiling Mount Boundary Mic, including connection module - white finish		5.00	EA	320.00	1600.00	01/02/2024
Schedule Total							<u>1600.00</u>	
	4 - 1	Extron - XPA-2001-70V Audio Amplifier		1.00	EA	492.00	492.00	01/02/2024
Schedule Total							<u>492.00</u>	
	5 - 1	Extron - FF 220T Full-Range Flat Field@ Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair		2.00	EA	360.00	720.00	01/02/2024
Schedule Total							<u>720.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo		1.00	EA	1000.00	1000.00	01/02/2024
Schedule Total						<u>1000.00</u>	
7 - 1	PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad		1.00	EA	1100.00	1100.00	01/02/2024
Schedule Total						<u>1100.00</u>	
8 - 1	Custom cable & connector package		1.00	EA	518.00	518.00	01/02/2024
Schedule Total						<u>518.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc		1.00	EA	3438.00	3438.00	01/02/2024
						Schedule Total	<u>3438.00</u>	
	10 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	414.00	414.00	01/02/2024
						Schedule Total	<u>414.00</u>	
	11 - 1	Change Order		1.00	EA	0.01	0.01	01/02/2024
						Schedule Total	<u>0.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 11150.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004466	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	etainage missed in original PO (PO NT-417; PMWeb Req 173598590)	1.00	EA	492.70	492.70	01/02/2024

Schedule Total 492.70

Total PO Amount 492.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004467	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032043
 PCB Piezotronics Inc
 3425 Walden Ave
 Depew NY 14043
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or onevents. In 831C, adds file compression		1.00	EA	1260.00	1260.00	01/02/2024	

Schedule Total 1260.00

Total PO Amount 1260.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004468	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C16-18:1 PE		1.00	EA	197.40	197.40	01/02/2024
						Schedule Total	<u>197.40</u>	
	2 - 1	C16-18:1 PC		1.00	EA	152.25	152.25	01/02/2024
						Schedule Total	<u>152.25</u>	
	3 - 1	C18(2R-OH) Galactosyl (beta) Ceramide		1.00	EA	414.45	414.45	01/02/2024
						Schedule Total	<u>414.45</u>	
	4 - 1	Ganglioside GM3 (BovineMilk)		1.00	EA	207.22	207.22	01/02/2024
						Schedule Total	<u>207.22</u>	
	5 - 1	Brain SM		1.00	EA	170.75	170.75	01/02/2024
						Schedule Total	<u>170.75</u>	
	6 - 1	oxPAPC		1.00	EA	215.00	215.00	01/02/2024
						Schedule Total	<u>215.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004468	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Item/Description
Sch

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount 1357.07

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004469	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - CMAR & GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113		1.00	EA	6893614.40	6893614.40	01/02/2024	
Schedule Total						<u>6893614.40</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/02/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						6893614.41		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004470	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stainless Steel enclosure		1.00	EA	420.60	420.60	01/02/2024
						Schedule Total	<u>420.60</u>	
	2 - 1	Viton rubber sheet		2.00	EA	90.05	180.10	01/02/2024
						Schedule Total	<u>180.10</u>	
	3 - 1	Anchors, 1/4-20		4.00	EA	9.95	39.80	01/02/2024
						Schedule Total	<u>39.80</u>	
	4 - 1	Anchors, 6-32		2.00	EA	10.35	20.70	01/02/2024
						Schedule Total	<u>20.70</u>	
	5 - 1	Graphite Gasket Sheet		2.00	EA	6.21	12.42	01/02/2024
						Schedule Total	<u>12.42</u>	
	6 - 1	5/16-24 Stainless threaded rod		1.00	EA	29.19	29.19	01/02/2024
						Schedule Total	<u>29.19</u>	
	7 - 1	Shipping		1.00	EA	62.40	62.40	01/02/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004470	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 62.40

Total PO Amount 765.21

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004471	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002925
 McCollum,Casey
 6217 Echo Summit Ln
 Arlington TX 76017-1905
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	01/03/2024	
Schedule Total						<u>3000.00</u>		
Total PO Amount						<input type="text" value="3000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004472	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020613
 Refinitiv US LLC
 PO Box 415983
 Boston MA 02241
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023.Refinitiv Academic US Summary History		1.00	EA	1788.00	1788.00	01/03/2024	

Schedule Total 1788.00

Total PO Amount 1788.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004473	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040319
 On Call International LLC
 11 Manor Pkwy
 Salem NH 03079-2842
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	On Call International	1.00	EA	93576.91	93576.91	01/03/2024
Schedule Total					<u>93576.91</u>	

Total PO Amount 93576.91

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004475	Date 01-03-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 United States

Ship To: This is not a valid
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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Jansma CART Staff Accommodations		1.00	EA	250.00	250.00	01/03/2024	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004478	Date 01-03-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lease Ricoh IMC 6010, IMC 2510, 3xP800		1.00	EA	454.00	454.00	01/03/2024	
Schedule Total						<u>454.00</u>		
2 - 1	Maintenance Gold BW Images		1.00	EA	200.00	200.00	01/03/2024	
Schedule Total						<u>200.00</u>		
3 - 1	Maintenance Gold Color Images		1.00	EA	100.00	100.00	01/03/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						754.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004479	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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 Purchase Order.
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Attention: Crystal Garrett
 CG24266

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice payment on old req		1.00	EA	605.61	605.61	01/03/2024
Schedule Total							<u>605.61</u>	
Total PO Amount							605.61	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004481	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002555
 Gold Biotechnology Inc
 1328 Ashby Road
 Saint Louis MO 63132
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	E-64 (25 mg)		1.00	EA	145.00	145.00	01/03/2024	
Schedule Total						<u>145.00</u>		
2 - 1	Bestatin (100 mg)		1.00	EA	69.00	69.00	01/03/2024	
Schedule Total						<u>69.00</u>		
3 - 1	Pepstatin A (5 mg)		1.00	EA	45.00	45.00	01/03/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						259.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004484	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038470
 Chesser,Charles C
 1318 Marlstone Dr
 Houston TX 77094-3080
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chesser Review programs for NASBA	1.00	EA	750.00	750.00	01/03/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004492	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002217
 Leco Corporation
 3000 Lakeview Ave
 St Joseph MI 49085-2319
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ON736 Maintenance Kit		1.00	EA	480.00	480.00	01/04/2024
						Schedule Total	<u>480.00</u>	
	2 - 1	Lower Electrode Assembly		1.00	EA	613.00	613.00	01/04/2024
						Schedule Total	<u>613.00</u>	
	3 - 1	Electrode Insert		1.00	EA	140.00	140.00	01/04/2024
						Schedule Total	<u>140.00</u>	
	4 - 1	Nickel Capsule		5.00	EA	134.00	670.00	01/04/2024
						Schedule Total	<u>670.00</u>	
	5 - 1	C744 Maintenance Kit		1.00	EA	1880.00	1880.00	01/04/2024
						Schedule Total	<u>1880.00</u>	
	6 - 1	Copper Oxide		1.00	EA	148.00	148.00	01/04/2024
						Schedule Total	<u>148.00</u>	
	7 - 1	Platinum Silica Catalyst		1.00	EA	74.00	74.00	01/04/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004492	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002217
 Leco Corporation
 3000 Lakeview Ave
 St Joseph MI 49085-2319
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 74.00

Total PO Amount 4005.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004493	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F- T-block-40		2.00	EA	39.95	79.90	01/03/2024	
						Schedule Total	<u>79.90</u>	
2 - 1	Shipping & Handling, UPS Ground		1.00	EA	20.33	20.33	01/03/2024	
						Schedule Total	<u>20.33</u>	
						Total PO Amount	100.23	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004495	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000937
 Shimadzu Scientific
 Instruments Inc
 202 E Border St
 Box 19162
 Arlington TX 76010
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	:220-91239-30 Standards, LCMS, Tune Solution, TQ Series, 100mL Volume		1.00	EA	373.00	373.00	01/04/2024	

Schedule Total 373.00

Total PO Amount 373.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004496	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Ruben Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electronic Gift Card - 250	1.00	EA	250.00	250.00	01/04/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004507	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040701
 Sphero, Inc.
 7121 B Shelby Ave - Door
 19
 Greenville TX 75402
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sphero Blueprint Build Class Pack		1.00	EA	1150.00	1150.00	01/04/2024
Schedule Total						<u>1150.00</u>	
2 - 1	littleBits STEAM+ Coding Class Pack		1.00	EA	4199.00	4199.00	01/04/2024
Schedule Total						<u>4199.00</u>	
3 - 1	Sphero BOLT Power Pack		1.00	EA	2999.00	2999.00	01/04/2024
Schedule Total						<u>2999.00</u>	
4 - 1	Sphero Mini Education 16-Pack		1.00	EA	1299.00	1299.00	01/04/2024
Schedule Total						<u>1299.00</u>	
5 - 1	Shipping rate		1.00	EA	150.23	150.23	01/04/2024
Schedule Total						<u>150.23</u>	
Total PO Amount						9797.23	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004508	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sally Pettyjohn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	210-BFZY Dell Latitude 5440 i5, 16, 256 (Customizable) XCTO Base		1.00	EA		1852.68	1852.68	01/04/2024
								Schedule Total	<u>1852.68</u>
	2 - 1	WD22TB4 Dell Thunderbolt 4 Dock		1.00	EA		220.00	220.00	01/04/2024
								Schedule Total	<u>220.00</u>
								Total PO Amount	2072.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004509	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013265
 FDP Foundation
 500 5th St NW WS524
 Washington DC 20001-2736
 United States

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Attention: Sally Pettyjohn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 Membership Dues - Tier 3		1.00	EA	1500.00	1500.00	01/04/2024	
Schedule Total						1500.00		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004510	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	01/04/2024
Schedule Total							<u>1650.90</u>	
	2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	01/04/2024
Schedule Total							<u>220.00</u>	
	3 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	01/04/2024
Schedule Total							<u>15.00</u>	
	4 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	13.00	13.00	01/04/2024
Schedule Total							<u>13.00</u>	
Total PO Amount							1898.90	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Community 2-Way Compact Column Speakers		4.00	EA	382.16	1528.64	01/04/2024
						Schedule Total	<u>1528.64</u>	
	2 - 1	Biamp Tesira Connect 5 Port POE Switch		1.00	EA	1029.56	1029.56	01/04/2024
						Schedule Total	<u>1029.56</u>	
	3 - 1	Biamp Tesira POE AVB USB Expander Bluetooth		1.00	EA	831.29	831.29	01/04/2024
						Schedule Total	<u>831.29</u>	
	4 - 1	Biamp Mounting Bracket F TC5		1.00	EA	50.14	50.14	01/04/2024
						Schedule Total	<u>50.14</u>	
	5 - 1	Biamp Meeting Room With DSP 4xPOE+ BDL		1.00	EA	3219.93	3219.93	01/04/2024
						Schedule Total	<u>3219.93</u>	
	6 - 1	Biamp 4 CH POE+ Conferencing AMP		2.00	EA	658.10	1316.20	01/04/2024
						Schedule Total	<u>1316.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Biamp AVB Ceiling Mic Pendant White		2.00	EA	1238.75	2477.50	01/04/2024
Schedule Total							<u>2477.50</u>	
	8 - 1	Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD		2.00	EA	2165.00	4330.00	01/04/2024
Schedule Total							<u>4330.00</u>	
	9 - 1	Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class(74.5" viewable) LED-backlit		2.00	EA	1102.00	2204.00	01/04/2024
Schedule Total							<u>2204.00</u>	
	10 - 1	Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black		2.00	EA	2908.08	5816.16	01/04/2024
Schedule Total							<u>5816.16</u>	
	11 - 1	Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB -		2.00	EA	26.33	52.66	01/04/2024
Schedule Total							<u>52.66</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)		1.00	EA	68.24	68.24	01/04/2024	
Schedule Total						<u>68.24</u>		
13 - 1	C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F		1.00	EA	15.39	15.39	01/04/2024	
Schedule Total						<u>15.39</u>		
14 - 1	Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM		2.00	EA	70.67	141.34	01/04/2024	
Schedule Total						<u>141.34</u>		
15 - 1	TLP Pro 725M - Black		2.00	EA	1495.00	2990.00	01/04/2024	
Schedule Total						<u>2990.00</u>		
16 - 1	PI 115		2.00	EA	227.50	455.00	01/04/2024	
Schedule Total						<u>455.00</u>		

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Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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	17 - 1	ECM S10		1.00	EA	715.00	715.00	01/04/2024
						Schedule Total	<u>715.00</u>	
	18 - 1	DTP CrossPoint 82 4K IPCP Q MA 70		1.00	EA	7163.00	7163.00	01/04/2024
						Schedule Total	<u>7163.00</u>	
	19 - 1	DTP T DSW 4K 233		1.00	EA	1131.00	1131.00	01/04/2024
						Schedule Total	<u>1131.00</u>	
	20 - 1	DTP R HWP 4K 231 D - White		2.00	EA	533.00	1066.00	01/04/2024
						Schedule Total	<u>1066.00</u>	
	21 - 1	DPM-HDF 4K PLUS		1.00	EA	70.49	70.49	01/04/2024
						Schedule Total	<u>70.49</u>	
	22 - 1	DisplayPort Ultra/3 - 3' (90 cm)		2.00	EA	37.70	75.40	01/04/2024
						Schedule Total	<u>75.40</u>	

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Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
23 - 1	HDMI Pro/25 25' (7.6 m) 4K Premium		2.00	EA	156.00	312.00	01/04/2024	
Schedule Total						<u>312.00</u>		
24 - 1	HDMI Ultra/3- 3' (90 cm) 4K Premium		3.00	EA	39.00	117.00	01/04/2024	
Schedule Total						<u>117.00</u>		
25 - 1	Shipping For Extron		1.00	EA	281.90	281.90	01/04/2024	
Schedule Total						<u>281.90</u>		
26 - 1	Installation and programming		1.00	EA	16792.62	16792.62	01/04/2024	
Schedule Total						<u>16792.62</u>		
Total PO Amount							<u>54250.46</u>	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004513	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022120
 Reeves,Francis Wayne
 dba Frank W Reeves Piano
 Maintenance
 PO Box 564
 Ponder TX 76249
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frank Reeves Piano Tuning		1.00	EA	8075.00	8075.00	01/04/2024	

Schedule Total 8075.00

Total PO Amount 8075.00

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004514	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040427
 Lauren Hampton
 8711 Ridgehill Dr
 Austin TX 78759-7342
 United States

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Attention: Michael Siller

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Siller consultant		1.00	EA	4200.00	4200.00	01/04/2024
Schedule Total						<u>4200.00</u>	

Total PO Amount 4200.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004516	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Attention: Crystal Garrett
 CG24271

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Custom peptides		1.00	EA	143.15	143.15	01/04/2024	
Schedule Total						<u>143.15</u>		
2 - 1	shipping and handling		1.00	EA	49.00	49.00	01/04/2024	
Schedule Total						<u>49.00</u>		
Total PO Amount						192.15		

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004520	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047217
 Gideon Foundation
 12855 Swan Lake Drive
 Frisco TX 75033
 United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIDEON (1101-11302023)	1.00	EA	367.40	367.40	01/04/2024

Schedule Total 367.40

Total PO Amount 367.40

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004521	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037011
 Coro Med
 416 Mary Lindsay Polk Dr
 Ste 505
 Franklin TN 37067-6212
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle		4.00	EA	1825.00	7300.00	01/04/2024
						Schedule Total	<u>7300.00</u>	
	2 - 1	AED.us AED Inspection Tag		4.00	EA	0.00	0.00	01/04/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	AED.us "AED Inside" Window decal		4.00	EA	0.00	0.00	01/04/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	AED.us CPR ready kit (red)		4.00	EA	0.00	0.00	01/04/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	AED Wall Cabinet with Alarm -Large(Square)		4.00	EA	100.00	400.00	01/04/2024
						Schedule Total	<u>400.00</u>	
	6 - 1	AED.US Branded Two-Way Wall Sign		4.00	EA	0.00	0.00	01/04/2024

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004521	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037011
 Coro Med
 416 Mary Lindsay Polk Dr
 Ste 505
 Franklin TN 37067-6212
 United States

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 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 7700.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004522	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Steris Annual Maintenance Contract		1.00	EA	5788.72	5788.72	01/04/2024	

Schedule Total 5788.72

Total PO Amount 5788.72

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (2/18) - Milestone Fixed Pipe 6" White		1.00	EA	22.95	22.95	01/04/2024	
						Schedule Total	<u>22.95</u>	
2 - 1	CON (3/18) - Speed- Connect Above Tile Suspended Ceiling Kit		1.00	EA	140.25	140.25	01/04/2024	
						Schedule Total	<u>140.25</u>	
3 - 1	CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE		1.00	EA	275.40	275.40	01/04/2024	
						Schedule Total	<u>275.40</u>	
4 - 1	CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60" x 96"113"Matte White		1.00	EA	1184.25	1184.25	01/04/2024	
						Schedule Total	<u>1184.25</u>	
5 - 1	CON (1/18) - EPSON PowerLite L520U Projector		1.00	EA	2141.00	2141.00	01/04/2024	
						Schedule Total	<u>2141.00</u>	

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Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
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 Ste 155
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON (6/18) - DigitaLinx HDMI & USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution		1.00	EA	650.77	650.77	01/04/2024
						Schedule Total	<u>650.77</u>	
	7 - 1	CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System		4.00	EA	125.29	501.16	01/04/2024
						Schedule Total	<u>501.16</u>	
	8 - 1	CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution		1.00	EA	328.99	328.99	01/04/2024
						Schedule Total	<u>328.99</u>	
	9 - 1	CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black		1.00	EA	53.54	53.54	01/04/2024
						Schedule Total	<u>53.54</u>	

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Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
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Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	10 - 1	CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black		1.00	EA	22.09	22.09	01/04/2024
						Schedule Total	<u>22.09</u>	
	11 - 1	CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'		1.00	EA	8.07	8.07	01/04/2024
						Schedule Total	<u>8.07</u>	
	12 - 1	CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)		1.00	EA	32.29	32.29	01/04/2024
						Schedule Total	<u>32.29</u>	
	13 - 1	CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable		250.00	EA	0.28	70.00	01/04/2024
						Schedule Total	<u>70.00</u>	
	14 - 1	CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal		1.00	EA	2811.60	2811.60	01/04/2024

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Finish: Silver SparkleLectern Height:: 36" HLectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1							
					Schedule Total	<u>2811.60</u>		
15 - 1	CON (15/18) - Custom Package of Cables, Connectors and Hardware		1.00	EA	330.00	330.00	01/04/2024	
					Schedule Total	<u>330.00</u>		
16 - 1	CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirementwill result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww		1.00	EA	3228.20	3228.20	01/04/2024	
					Schedule Total	<u>3228.20</u>		
17 - 1	CON (17/18) - Lift Gate Service Charge		1.00	EA	150.00	150.00	01/04/2024	
					Schedule Total	<u>150.00</u>		

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	CON (18/18) - Shipping Cost		1.00	EA	440.63	440.63	01/04/2024	
Schedule Total						440.63		
Total PO Amount						12391.19		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004524	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025226
 IDP Education Limited
 Level 8 535 Bourke St
 Melbourne VIC 3000
 Australia

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 purposes only.

Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1500.00	1500.00	01/04/2024
Schedule Total					<u>1500.00</u>	

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004525	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H1B filing fees for Dr. Zahedy		1.00	EA	460.00	460.00	01/04/2024	
Schedule Total						<u>460.00</u>		
Total PO Amount						460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004526	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025226
 IDP Education Limited
 Level 8 535 Bourke St
 Melbourne VIC 3000
 Australia

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	600.00	600.00	01/04/2024	
Schedule Total						<u>600.00</u>		
Total PO Amount						<u>600.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004527	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025226
 IDP Education Limited
 Level 8 535 Bourke St
 Melbourne VIC 3000
 Australia

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	01/04/2024
Schedule Total						<u>1500.00</u>	
Total PO Amount						<input type="text" value="1500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004528	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014595
 Mongoose Research Inc
 6506 E Quaker St Ste 202
 Orchard Park NY 14127
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mongoose FY 24	1.00	EA	25904.00	25904.00	01/05/2024
Schedule Total					<u>25904.00</u>	

Total PO Amount 25904.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004530	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040620
 Opti Temp Inc
 1500 International Dr
 Traverse City MI 49686-8752
 United States

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Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiShield Plus, 1 Gallon		1.00	EA	183.00	183.00	01/05/2024	
Schedule Total						<u>183.00</u>		
Total PO Amount						183.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004542	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029478
 Fundación Omora
 Teniente Muñoz 166
 Puerto Williams 635-0000
 Chile

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Andrew Gregory Chile travel airfare		1.00	EA	350.00	350.00	01/05/2024
						Schedule Total	<u>350.00</u>	
	2 - 1	Andrew Gregory Chile 12 days lodging		1.00	EA	720.00	720.00	01/05/2024
						Schedule Total	<u>720.00</u>	
	3 - 1	Andrew Gregory Chile trip 12 days of Meals		1.00	EA	240.00	240.00	01/05/2024
						Schedule Total	<u>240.00</u>	
						Total PO Amount	<u>1310.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004543	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Emily Munthe

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Apple Apps Bundle 37546		1.00	EA	599.97	599.97	01/05/2024	
Schedule Total						<u>599.97</u>		
Total PO Amount						599.97		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004544	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035086
 CLO Virtual Fashion LLC
 285 Fulton St Fl 58
 Ste T
 New York NY 10007-0166
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Line 1 - CLO3D Software License Renewal 2023-12-22		1.00	EA	5000.00	5000.00	01/05/2024	
Schedule Total						<u>5000.00</u>		
2 - 1	Line 2 - CLO3D Software License Renewal 2023-12-22		1.00	EA	2750.00	2750.00	01/05/2024	
Schedule Total						<u>2750.00</u>		
Total PO Amount						7750.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004548	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035006
 McLab LLC
 320 Harbor Way
 South San Francisco CA
 94080
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Super-DI Formamide	2.00	EA	33.99	67.98	01/05/2024
Schedule Total					<u>67.98</u>	

Total PO Amount 67.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON ALL - 5977C Inert Plus MSD Turbo EI BundleWith the following configuration:Ship-to Country : USAHYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GCGCMSD ACADEMIC OPTIONSUBSTITUTE IDP3 OIL FREE		1.00	EA	61747.16	61747.16	01/05/2024
Schedule Total						<u>61747.16</u>	
2 - 1	CON ALL - Installation Kit for GCs w/out gas purifiers.Includes leak detectionfluid, swage-type fittings, coppertubing, syringes, screw-drivers andwrenches.		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						<u>0.00</u>	
3 - 1	CON ALL - DB-5 30m, 0.32mm, 1.00um		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						<u>0.00</u>	
4 - 1	CON ALL - GCMS 5977 Turbo SystemEnhanced Ext. Warranty - 3yrs Total		1.00	EA	0.00	0.00	01/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>0.00</u>	
	5 - 1	CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L)		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	6 - 1	CON ALL - 7693A Autoinjector Includes transfer turret, 16- sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L)		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	7 - 1	CON ALL - Intuvo Install Kit		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel)		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	9 - 1	CON ALL - Syringe, 10ul FN 23-26s/42/HP		3.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	10 - 1	CON ALL - Gas Clean Filter Carrier Gas		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	11 - 1	CON ALL - Filament, high temperature EI for GCMS		2.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	12 - 1	CON ALL - Split vent trap PM kit,single		1.00	EA	0.00	0.00	01/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		cartridge						
						Schedule Total	<u>0.00</u>	
	13 - 1	CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	14 - 1	Perfluorotributylamin e (PFTBA) GC/MS std		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	15 - 1	CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	16 - 1	CON ALL - Glass Indicating H2O Trap, 1/8 in.		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
17 - 1	CON ALL - One Agilent Training Credit		1200.00	EA	0.00	0.00	01/05/2024	
					Schedule Total	<u>0.00</u>		
18 - 1	CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source		1.00	EA	0.00	0.00	01/05/2024	
					Schedule Total	<u>0.00</u>		
19 - 1	CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo		1.00	EA	0.00	0.00	01/05/2024	
					Schedule Total	<u>0.00</u>		
20 - 1	CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.		1.00	EA	0.00	0.00	01/05/2024	
					Schedule Total	<u>0.00</u>		
21 - 1	Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used		1.00	EA	0.00	0.00	01/05/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 instruments Credit
 #265000185 of
 \$14,075.00 will be
 applied as an offset
 against the purchase
 invoice.

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total _____ 0.00

Total PO Amount 61747.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004552	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy
 Ste B830
 Dallas TX 75243
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - JOC Job Order		1.00	EA	7526.88	7526.88	01/05/2024	
Schedule Total						<u>7526.88</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/05/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						7526.89		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004553	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040599
 Kevin Millham
 118 Vanwinkle Grv
 Berea KY 40403-1322
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kevin Millham/Windrose Writing		1.00	EA	1000.00	1000.00	01/08/2024	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004554	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040437
 Christie Kodama
 1555 W 183rd St
 Gardena CA 90248-3903
 United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kodama-IMLS grant GF70183	1.00	EA	46330.00	46330.00	01/05/2024

Schedule Total 46330.00

Total PO Amount 46330.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004564	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040325
 Paramount Technologies
 Inc
 382 NE 191st St PMB
 58356
 Miami FL 33179-3899
 United States

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Attention: Michele Hicks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pairsoft Papersave for Advancement- 2nd payment		1.00	EA	1500.00	1500.00	01/05/2024	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004565	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000065815
 Omatic Software, LLC
 3200 N Carolina Ave
 North Charleston SC 29405-7822
 United States

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Attention: Michele Hicks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Omatic for Advancement- Remaining balance		1.00	EA	11837.50	11837.50	01/05/2024	
Schedule Total						<u>11837.50</u>		
Total PO Amount						11837.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004566	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027222
 Stanford Advanced
 Materials
 23661 Birtcher Dr
 Lake Forest Ca 92630
 Lake Forest CA 92630-1770
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample		1.00	EA	300.00	300.00	01/05/2024	

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004568	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Atrium FreightActual Freight for Agilisys (12367231250) Ingenico		1.00	EA	962.58	962.58	01/08/2024	
Schedule Total						962.58		
Total PO Amount						962.58		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004569	Date 01-05-2024	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ReLeSR, 100mL		2.00	EA	62.00	124.00	01/05/2024
						Schedule Total	<u>124.00</u>	
	2 - 1	mTeSR Plus		3.00	EA	375.00	1125.00	01/05/2024
						Schedule Total	<u>1125.00</u>	
	3 - 1	Freight		1.00	EA	125.00	125.00	01/05/2024
						Schedule Total	<u>125.00</u>	
						Total PO Amount	<u>1374.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004571	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0104_CLY Tet back F		1.00	EA	10.50	10.50	01/05/2024
						Schedule Total	<u>10.50</u>	
	2 - 1	0104_CLY Tet back R		1.00	EA	8.40	8.40	01/05/2024
						Schedule Total	<u>8.40</u>	
	3 - 1	0104_UCOE ai infu F		1.00	EA	14.28	14.28	01/05/2024
						Schedule Total	<u>14.28</u>	
	4 - 1	0104_UCOE ai infu R		1.00	EA	14.28	14.28	01/05/2024
						Schedule Total	<u>14.28</u>	
	5 - 1	0104_UCOE ai infu 2R		1.00	EA	13.86	13.86	01/05/2024
						Schedule Total	<u>13.86</u>	
						Total PO Amount	<u>61.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004572	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/4) - LTS420E-PB4, Probe Stage		1.00	EA	5745.60	5745.60	01/05/2024	
						Schedule Total	<u>5745.60</u>	
2 - 1	CON (2/4) - Curved Clamps		1.00	EA	293.55	293.55	01/05/2024	
						Schedule Total	<u>293.55</u>	
3 - 1	CON (3/4) - Pol adapter assembly		1.00	EA	273.60	273.60	01/05/2024	
						Schedule Total	<u>273.60</u>	
4 - 1	CON (4/4) - shipping		1.00	EA	135.00	135.00	01/05/2024	
						Schedule Total	<u>135.00</u>	
						Total PO Amount	<u>6447.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004573	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	H1B filing fee		1.00	EA	460.00	460.00	01/08/2024
Schedule Total							<u>460.00</u>	
	2 - 1	Premium processing fee		1.00	EA	2500.00	2500.00	01/08/2024
Schedule Total							<u>2500.00</u>	
	3 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	01/08/2024
Schedule Total							<u>500.00</u>	
Total PO Amount							3460.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004574	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WV-S22500-F3L		2.00	EA	558.25	1116.50	01/08/2024	
						Schedule Total	<u>1116.50</u>	
2 - 1	WV-QWL500-W		2.00	EA	51.11	102.22	01/08/2024	
						Schedule Total	<u>102.22</u>	
3 - 1	Freight		1.00	EA	33.00	33.00	01/08/2024	
						Schedule Total	<u>33.00</u>	
						Total PO Amount	<u>1251.72</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004575	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072321
 Harrell's LLC
 PO Box 807
 Lakeland FL 33802
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb		135.00	EA	28.10	3793.50	01/08/2024	
Schedule Total						<u>3793.50</u>		
Total PO Amount						3793.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004576	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Berger		1.00	EA	1090.00	1090.00	01/08/2024	
Schedule Total						<u>1090.00</u>		
Total PO Amount						1090.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004577	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000009828
 Wrike Inc
 70 North 2nd St
 San Jose CA 95113
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wrike Software Subscription Renewal		1.00	EA	10800.00	10800.00	01/08/2024

Schedule Total 10800.00

Total PO Amount 10800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004578	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027331
 Evoqua Water Technologies
 LLC
 28563 Network Pl
 Chicago IL 60673-1285
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Evoqua Annual Maintenance Contract		1.00	EA	7158.70	7158.70	01/08/2024	

Schedule Total 7158.70

Total PO Amount 7158.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004581	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

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Attention: Natalie Garcia-
 McIntire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	11393.25	11393.25	01/08/2024	
Schedule Total						<u>11393.25</u>		
Total PO Amount						11393.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004583	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006888
 ESRI
 380 New York Street
 Redlands CA 92373-8100
 United States

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Attention: Keshia Wilkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renewal ESRI License		1.00	EA	10000.00	10000.00	01/08/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<input type="text" value="10000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004584	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040936
 Robert S. Ehlers, Jr.
 13715 Fancher Rd
 Westerville OH 43082-9500
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Robert Ehlers, 01/05/2024		1.00	EA	150.00	150.00	01/08/2024	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004585	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats		372.00	EA		99.99	37196.28	01/08/2024
								Schedule Total	<u>37196.28</u>
	2 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats		196.00	EA		99.99	19598.04	01/08/2024
								Schedule Total	<u>19598.04</u>
								Total PO Amount	56794.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004586	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Axis Communications C8110 Network Audio Bridge		1.00	EA	269.00	269.00	01/08/2024

Schedule Total 269.00

Total PO Amount 269.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004587	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shawn Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.		15.00	EA	15.00	225.00	01/08/2024	
						Schedule Total	<u>225.00</u>	
2 - 1	0KW2K Item KM5221W Dell Pro Wireless Keyboard & Mouse in black. See attached quote.		15.00	EA	36.00	540.00	01/08/2024	
						Schedule Total	<u>540.00</u>	
						Total PO Amount	<input type="text" value="765.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004590	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042816
 IVES Group Inc
 13450 W Sunrise Blvd Ste
 160
 Sunrise FL 33323-2948
 United States

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 Purchase Order.
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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.Nov - Audit Analytics	1.00	EA	6115.00	6115.00	01/08/2024

Schedule Total 6115.00

Total PO Amount 6115.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004591	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017984
 CHW Productions LLC
 209 S Stephanie St Ste B-169
 Suite 124
 Henderson NV 89012
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4100.00	4100.00	01/08/2024
Schedule Total						<u>4100.00</u>	
Total PO Amount						4100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004592	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003773
 University of Oklahoma
 660 Parrington Oval Rm
 303
 Norman OK 73019
 United States

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Attention: Veronica Baldwin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward to U of Oklahoma	1.00	EA	2801.00	2801.00	01/08/2024

Schedule Total 2801.00

Total PO Amount 2801.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004595	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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 Purchase Order.
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Attention: Wendy McCue

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards		110.00	EA	25.00	2750.00	01/08/2024
Schedule Total						<u>2750.00</u>	
Total PO Amount						<input type="text" value="2750.00"/>	

Schedule Total 2750.00

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004596	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040904
 Leian Omar Alshaer
 580 Hords Creek Dr
 Prosper TX 75078-2027
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	370.00	370.00	01/08/2024
Schedule Total					<u>370.00</u>	
Total PO Amount					370.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004599	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036170
 Glen Lake Camp and
 Retreat Center
 1102 NE Barnard St
 Glen Rose TX 76043-5003
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	17900.69	17900.69	01/08/2024
Schedule Total					<u>17900.69</u>	

Total PO Amount 17900.69

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004600	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002555
 Gold Biotechnology Inc
 1328 Ashby Road
 Saint Louis MO 63132
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spectinomycin Dihydrochloride Pentahydrate, USP Grade (5 g)		1.00	EA	39.00	39.00	01/08/2024	
Schedule Total						<u>39.00</u>		
2 - 1	Kanamycin Monosulfate, USP Grade (5 g)		1.00	EA	35.00	35.00	01/08/2024	
Schedule Total						<u>35.00</u>		
3 - 1	shipping		1.00	EA	12.99	12.99	01/08/2024	
Schedule Total						<u>12.99</u>		
Total PO Amount						86.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004601	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033402
 ScienceDocs Inc.
 46-E Peninsula Center Dr.
 #509
 Rolling Hills Estates CA
 90274
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lam's ScienceDoc Invoice		1.00	EA	2170.00	2170.00	01/08/2024	
Schedule Total						<u>2170.00</u>		
Total PO Amount						2170.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004603	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027059
 World Archives Holdings
 LLC
 5314 River Run Dr, Ste 110
 Provo UT 84604-4405
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Microfilming: Duplication of Approx. 231 Reels @ \$305 USD Per ReelTitles / Dates / Reel Counts		231.00	EA	259.25	59886.75	01/09/2024	

Schedule Total 59886.75

Total PO Amount 59886.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004604	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004368
 Bill Utter Ford
 4901 South I-35 E
 DENTON TX 76210-2312
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fleet #435	1.00	EA	6065.39	6065.39	01/09/2024
Schedule Total					<u>6065.39</u>	

Total PO Amount 6065.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004605	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolfrap Court
 Vienna VA 22182
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zoom EDU Meeting Licenses (Faculty)		1.00	EA	54692.99	54692.99	01/09/2024
Schedule Total						<u>54692.99</u>	
2 - 1	Zoom EDU Meeting Licenses (Students)		1.00	EA	1.00	1.00	01/09/2024
Schedule Total						<u>1.00</u>	
3 - 1	Zoom Webinar 500 Licenses		1.00	EA	10500.00	10500.00	01/09/2024
Schedule Total						<u>10500.00</u>	
4 - 1	Zoom Webinar 1000 Licenses		1.00	EA	35000.00	35000.00	01/09/2024
Schedule Total						<u>35000.00</u>	
5 - 1	Zoom Room Connector Licenses		1.00	EA	1.00	1.00	01/09/2024
Schedule Total						<u>1.00</u>	
6 - 1	Zoom Rooms Software Licenses		1.00	EA	1.00	1.00	01/09/2024
Schedule Total						<u>1.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004605	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolftrap Court
 Vienna VA 22182
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Zoom Large Meeting 500 Licenses		1.00	EA	12808.43	12808.43	01/09/2024
Schedule Total						<u>12808.43</u>	
8 - 1	Zoom Large Meeting 1000 Licenses		1.00	EA	1550.00	1550.00	01/09/2024
Schedule Total						<u>1550.00</u>	
9 - 1	Zoom Cloud Storage 40TB		1.00	EA	50000.00	50000.00	01/09/2024
Schedule Total						<u>50000.00</u>	
10 - 1	Zoom Cloud Storage 5TB		1.00	EA	5000.00	5000.00	01/09/2024
Schedule Total						<u>5000.00</u>	
Total PO Amount						169554.42	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004606	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028250
 Lindenmeyr Munroe
 PO Box 841037
 Dallas TX 75284-1037
 United States

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Attention: Kavan Ingram

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lindenmeyr Invoice 12.21.23	1.00	EA	306.55	306.55	01/09/2024

Schedule Total 306.55

Total PO Amount 306.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004608	Date 01-09-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Physics - Move Furniture & Equipment		1.00	EA	13370.00	13370.00	01/09/2024
						Schedule Total	<u>13370.00</u>	
	2 - 1	Physics - Misc		1.00	EA	600.00	600.00	01/09/2024
						Schedule Total	<u>600.00</u>	
	3 - 1	Physics - Fuel		1.00	EA	480.00	480.00	01/09/2024
						Schedule Total	<u>480.00</u>	
	4 - 1	Physics - Disposal		1.00	EA	450.00	450.00	01/09/2024
						Schedule Total	<u>450.00</u>	
	5 - 1	change order Service Form Request		1.00	EA	0.01	0.01	01/09/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>14900.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004609	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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 Purchase Order.
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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CHANGE ORDER #6 to PO NT-2519 - Proposal 2023-20677-4 - 201 Lobby (Tall) Reconfigure		1.00	EA	2631.41	2631.41	01/09/2024
						Schedule Total	<u>2631.41</u>	
	2 - 1	Outside 201 Lobby (Tall) Storage		1.00	EA	1403.85	1403.85	01/09/2024
						Schedule Total	<u>1403.85</u>	
	3 - 1	Office Guest Chairs		1.00	EA	3164.60	3164.60	01/09/2024
						Schedule Total	<u>3164.60</u>	
	4 - 1	Student Desk		1.00	EA	1667.47	1667.47	01/09/2024
						Schedule Total	<u>1667.47</u>	
	5 - 1	201 Student Storage		1.00	EA	1603.28	1603.28	01/09/2024
						Schedule Total	<u>1603.28</u>	
	6 - 1	Storage Call Center		1.00	EA	727.65	727.65	01/09/2024
						Schedule Total	<u>727.65</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004609	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1436

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Huddle Rooms		1.00	EA	410.00	410.00	01/09/2024
Schedule Total							<u>410.00</u>	
	8 - 1	Bond Fee - Receipt required upon invoice		1.00	EA	142.00	142.00	01/09/2024
Schedule Total							<u>142.00</u>	
	9 - 1	Delivery & Installation		1.00	EA	2635.28	2635.28	01/09/2024
Schedule Total							<u>2635.28</u>	
Total PO Amount							<u>14385.54</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004610	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ESSC Cubicle Replacement Parts		1.00	EA	2806.72	2806.72	01/09/2024	
Schedule Total						<u>2806.72</u>		
2 - 1	ESSC - Delivery & Installation		1.00	EA	700.00	700.00	01/09/2024	
Schedule Total						<u>700.00</u>		
3 - 1	ESSC - Change Order		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						3506.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004611	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001828
 Nelson + Morgan Architects
 Inc
 2717 Wind River Ln #230
 Denton TX 76210
 United States

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Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019		1.00	EA	3480.00	3480.00	01/09/2024
Schedule Total						<u>3480.00</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	125.00	125.00	01/09/2024
Schedule Total						<u>125.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>3605.01</u>	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004612	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Monica Madrid

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ADA Review		1.00	EA	1500.00	1500.00	01/09/2024	
Schedule Total						<u>1500.00</u>		
2 - 1	Abadi		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>1500.01</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004613	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212		1.00	EA	70000.00	70000.00	01/09/2024	
Schedule Total						<u>70000.00</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						70000.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004614	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001675
 Frontier Communications
 Corporation
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214		1.00	EA	14815.20	14815.20	01/09/2024	
Schedule Total						<u>14815.20</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						14815.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004615	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029270
 McKinstry Essention, LLC
 5005 3rd Ave S
 Seattle WA 98134-2423
 United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317		1.00	EA	790.00	790.00	01/09/2024	
Schedule Total						<u>790.00</u>		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						790.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004616	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wooten 122 & 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24" - T- LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH		12.00	EA	1251.00	15012.00	01/09/2024
Schedule Total							<u>15012.00</u>	
	2 - 1	Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.		12.00	EA	357.75	4293.00	01/09/2024
Schedule Total							<u>4293.00</u>	
	3 - 1	Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM		4.00	EA	123.75	495.00	01/09/2024
Schedule Total							<u>495.00</u>	
	4 - 1	Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for		6.00	EA	123.75	742.50	01/09/2024

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004616	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Neely Shirey

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 Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Wooten* Fabric Back - 30% Ennis, Chall 205 Spring* Fabric Back -70% Ennis, Chall 802 Mocha* Fabric Seat - All Ennis, Chall 98 Charcoal						
					Schedule Total	<u>742.50</u>	
5 - 1	Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation		1.00	EA	1900.00	1900.00	01/09/2024
					Schedule Total	<u>1900.00</u>	
					Total PO Amount	22442.50	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004617	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004166
 Burns & McDonnell
 Engineering Company
 9400 Ward Parkway
 Kansas City MO 64114
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835		1.00	EA	42124.50	42124.50	01/09/2024	
Schedule Total						<u>42124.50</u>		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						42124.51		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004618	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022092
 SpawGlass Contractors Inc
 1000 W Magnolia Avenue
 Fort Worth TX 76104
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall MEP - CMAR Agreement - REPLACE PO 247968		1.00	EA	320818.69	320818.69	01/09/2024	
Schedule Total						<u>320818.69</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						320818.70		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004619	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Lab Air Compressor Replacement - General Construction Agreement		1.00	EA	421007.00	421007.00	01/09/2024
Schedule Total						<u>421007.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	15908.00	15908.00	01/09/2024
Schedule Total						<u>15908.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						436915.01	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004620	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement		1.00	EA	181044.61	181044.61	01/09/2024	
						Schedule Total	<u>181044.61</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3716.00	3716.00	01/09/2024	
						Schedule Total	<u>3716.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>184760.62</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004621	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Urine Specimen Collection Kit (Yellow)		2.00	EA	65.00	130.00	01/09/2024	
						Schedule Total	<u>130.00</u>	
2 - 1	Swab Specimen Collection Kit (Purple)		2.00	EA	65.00	130.00	01/09/2024	
						Schedule Total	<u>130.00</u>	
3 - 1	Aptima Combo 2 100 Test Panther Kit		2.00	EA	1350.00	2700.00	01/09/2024	
						Schedule Total	<u>2700.00</u>	
						Total PO Amount	<u>2960.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004622	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023075
 University of Texas at
 Dallas
 2200 W Mockinbird Ln
 Dallas TX 75235
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 DFWFSRDC Consortium Service Form Request		1.00	EA	25000.00	25000.00	01/09/2024	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004625	Date 01-09-2024	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: William Branch

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVI-SPL Repairs 01/03/24	1.00	EA	2194.25	2194.25	01/09/2024

Schedule Total 2194.25

Total PO Amount 2194.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004626	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar		6.00	EA	1750.00	10500.00	01/09/2024	

Schedule Total 10500.00

Total PO Amount 10500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004627	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)		2.00	EA	211.00	422.00	01/09/2024
						Schedule Total	<u>422.00</u>	
	2 - 1	MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)		2.00	EA	172.00	344.00	01/09/2024
						Schedule Total	<u>344.00</u>	
	3 - 1	MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)		2.00	EA	649.00	1298.00	01/09/2024
						Schedule Total	<u>1298.00</u>	
	4 - 1	MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade		4.00	EA	395.00	1580.00	01/09/2024
						Schedule Total	<u>1580.00</u>	
	5 - 1	MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank		1.00	EA	9950.00	9950.00	01/09/2024

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004627	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 9950.00

Total PO Amount 13594.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004629	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016328
 Parker Executive Search
 LLC
 5 Concourse Pkwy Ste 2875
 Atlanta GA 30328
 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COE Dean Search Service Form Request	1.00	EA	90000.00	90000.00	01/09/2024

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004630	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Shop Towels		4.00	EA	33.00	132.00	01/10/2024
						Schedule Total	<u>132.00</u>	
	2 - 1	Nitrile Gloves, XL		10.00	EA	17.00	170.00	01/10/2024
						Schedule Total	<u>170.00</u>	
	3 - 1	Nitrile Gloves, L		10.00	EA	17.00	170.00	01/10/2024
						Schedule Total	<u>170.00</u>	
	4 - 1	Nitrile Gloves, M		10.00	EA	17.00	170.00	01/10/2024
						Schedule Total	<u>170.00</u>	
	5 - 1	Pails		20.00	EA	5.00	100.00	01/10/2024
						Schedule Total	<u>100.00</u>	
						Total PO Amount	<input type="text" value="742.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004633	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000058467
 Bill Holab Music
 dba Bill Holab Music
 377 Sterling Pl Apt 4
 Brooklyn NY 11238-4641
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music rental Passacaglia in Primary Colors		1.00	EA	587.00	587.00	01/10/2024	
Schedule Total						587.00		
Total PO Amount						587.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004634	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
 Elsevier BV
 RADARWEG 29
 1043 NX Amsterdam
 Netherlands

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Materials & Design ArticlePublishing Charge		1.00	EA	2677.50	2677.50	01/10/2024	
Schedule Total						<u>2677.50</u>		
Total PO Amount						2677.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004636	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034853
 Schectman,Mark
 8023 Forest Trail
 Dallas TX 75238
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mark Schectman - Q4 Live Wire		1.00	EA	687.00	687.00	01/10/2024	
Schedule Total						<u>687.00</u>		
Total PO Amount						687.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004637	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029343
 Jim Round
 Rounded Development
 2520 Strathfield Ln
 Trophy Club TX 76262-3441
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	01/10/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<input type="text" value="10000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004639	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038802
 Heart Head Hands LLC
 1441 Rhode Island Ave NW
 Apt 807
 Washington DC 20005-5473
 United States

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Attention: Pamela Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Writing support package		1.00	EA	3500.00	3500.00	01/10/2024	
Schedule Total						3500.00		
Total PO Amount						3500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004640	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Halobacterium Agar, Prepared Media Bottle, 135 mL		10.00	EA	8.93	89.30	01/10/2024	
						Schedule Total	<u>89.30</u>	
2 - 1	Shipping and handling		1.00	EA	22.97	22.97	01/10/2024	
						Schedule Total	<u>22.97</u>	
						Total PO Amount	<input type="text" value="112.27"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004642	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040785
 Southwest Heater and
 Control
 10610 Control PI
 Dallas TX 75238-1310
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Watlow Process temperature Controller Model		1.00	EA	486.00	486.00	01/10/2024
						Schedule Total	<u>486.00</u>
2 - 1	WATLOW Solid State Relay		1.00	EA	60.00	60.00	01/10/2024
						Schedule Total	<u>60.00</u>
3 - 1	Freight shipping		1.00	EA	25.00	25.00	01/10/2024
						Schedule Total	<u>25.00</u>
						Total PO Amount	<u>571.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004643	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013966
 Texas Department of Public
 Safety
 PO Box 15999
 Austin TX 78761-5999
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	October Background		1.00	EA	226.00	226.00	01/10/2024	
Schedule Total						<u>226.00</u>		
2 - 1	November Background		1.00	EA	165.00	165.00	01/10/2024	
Schedule Total						<u>165.00</u>		
Total PO Amount						391.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004644	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QUANTUM TEX CARTRIDGE (1/PK)		1.00	EA	627.95	627.95	01/10/2024	
						Schedule Total	<u>627.95</u>	
2 - 1	A10 UV LAMP		1.00	EA	988.00	988.00	01/10/2024	
						Schedule Total	<u>988.00</u>	
3 - 1	Q-GARD T2 PACK (1/PK)		1.00	EA	719.15	719.15	01/10/2024	
						Schedule Total	<u>719.15</u>	
4 - 1	Shipping and handling		1.00	EA	20.00	20.00	01/10/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>2355.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004647	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073996
 LabExpress LLC
 PO Box 2914
 Ann Arbor MI 48106
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29		300.00	EA	1.50	450.00	01/10/2024	
Schedule Total						<u>450.00</u>		
2 - 1	Shipping		1.00	EA	27.00	27.00	01/10/2024	
Schedule Total						<u>27.00</u>		
Total PO Amount						477.00		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004648	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004039
 Texas Society for
 Biomedical Research
 7750 Broadway St
 San Antonio TX 78209
 United States

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Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Texas Society for Biomedical Research 2024 Membership Dues		1.00	EA	2500.00	2500.00	01/10/2024	

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004650	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8" Silicon Carbide polishing disk 120		3.00	EA	150.00	450.00	01/10/2024	
						Schedule Total	<u>450.00</u>	
2 - 1	8" Silicon Carbide polishing disk 240		3.00	EA	150.00	450.00	01/10/2024	
						Schedule Total	<u>450.00</u>	
3 - 1	8" Silicon Carbide polishing disk 320		3.00	EA	150.00	450.00	01/10/2024	
						Schedule Total	<u>450.00</u>	
4 - 1	8" Silicon Carbide polishing disk 600		2.00	EA	150.00	300.00	01/10/2024	
						Schedule Total	<u>300.00</u>	
5 - 1	8" Silicon Carbide polishing disk 800		2.00	EA	150.00	300.00	01/10/2024	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>1950.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004651	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006905
 Terra Universal Inc
 800 S Raymond Ave
 Fullerton CA 92831
 United States

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Attention: Crystal Garrett
 CG24213

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vacuum Chamber; Benchtop, Acrylic with removable top lid		1.00	EA	3242.00	3242.00	01/10/2024
Schedule Total						<u>3242.00</u>	
2 - 1	Service, ISO 6 rating declaration		1.00	EA	260.00	260.00	01/10/2024
Schedule Total						<u>260.00</u>	
3 - 1	Shipping costs - FOB Destination		1.00	EA	708.39	708.39	01/10/2024
Schedule Total						<u>708.39</u>	
Total PO Amount						4210.39	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004652	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040727
 Lynda Martha Gonzalez
 806 Moor Street
 Dallas TX 78028
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curriculum Development Consultant - Lynda Gonzalez		1.00	EA	5000.00	5000.00	01/10/2024	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004653	Date 01-10-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014763
 Pro-Lab Diagnostics
 21 Cypress Blvd Ste 1155
 Round Rock TX 78665-1046
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TESTOXIDASE REAGENT		6.00	EA	44.25	265.50	01/10/2024	
						Schedule Total	<u>265.50</u>	
2 - 1	GROUP A STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024	
						Schedule Total	<u>121.38</u>	
3 - 1	GROUP C STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024	
						Schedule Total	<u>121.38</u>	
4 - 1	GROUP F STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024	
						Schedule Total	<u>121.38</u>	
5 - 1	STREP EXTRACTION REAGENT 2		2.00	EA	35.55	71.10	01/10/2024	
						Schedule Total	<u>71.10</u>	
6 - 1	Shipping		1.00	EA	17.00	17.00	01/26/2024	
						Schedule Total	<u>17.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004653	Date 01-10-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014763
 Pro-Lab Diagnostics
 21 Cypress Blvd Ste 1155
 Round Rock TX 78665-1046
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 717.74

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004654	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Steel Bar		2.00	EA	17.32	34.64	01/10/2024
						Schedule Total	<u>34.64</u>	
	2 - 1	Steel Sheet		4.00	EA	128.59	514.36	01/10/2024
						Schedule Total	<u>514.36</u>	
	3 - 1	Copper Bar		2.00	EA	51.17	102.34	01/10/2024
						Schedule Total	<u>102.34</u>	
	4 - 1	Neodymium Magnets		20.00	EA	5.16	103.20	01/10/2024
						Schedule Total	<u>103.20</u>	
	5 - 1	Door strip roll		1.00	EA	109.14	109.14	01/10/2024
						Schedule Total	<u>109.14</u>	
	6 - 1	Nonmarring magnet		2.00	EA	12.13	24.26	01/10/2024
						Schedule Total	<u>24.26</u>	
	7 - 1	Vacuum container		1.00	EA	105.00	105.00	01/10/2024
						Schedule Total	<u>105.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004654	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	Simple green degreaser		1.00	EA	15.55	15.55	01/10/2024	
						Schedule Total	<u>15.55</u>	
9 - 1	Aluminum Sheet		1.00	EA	180.13	180.13	01/10/2024	
						Schedule Total	<u>180.13</u>	
10 - 1	Shipping		1.00	EA	137.60	137.60	01/10/2024	
						Schedule Total	<u>137.60</u>	
						Total PO Amount	<u>1326.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004663	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid Starter Culture (100/culture) (deliver January 17th)		3.00	EA	35.00	105.00	01/11/2024	
						Schedule Total	<u>105.00</u>	
2 - 1	YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)		2.00	EA	15.00	30.00	01/11/2024	
						Schedule Total	<u>30.00</u>	
3 - 1	Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)		4.00	EA	17.50	70.00	01/11/2024	
						Schedule Total	<u>70.00</u>	
						Total PO Amount	<u>205.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004667	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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 Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024		1.00	EA	31.92	31.92	01/11/2024
						Schedule Total	<u>31.92</u>	
	2 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024		2.00	EA	38.33	76.66	01/11/2024
						Schedule Total	<u>76.66</u>	
	3 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024		1.00	EA	38.33	38.33	01/11/2024
						Schedule Total	<u>38.33</u>	
	4 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024		1.00	EA	38.33	38.33	01/11/2024
						Schedule Total	<u>38.33</u>	
	5 - 1	Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024		1.00	EA	192.61	192.61	01/11/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004667	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						192.61
6 - 1	Freight and Shipping	1.00	EA	100.13	100.13	01/11/2024
Schedule Total						100.13
Total PO Amount						477.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004669	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013967
 Texas Commission on Law
 Enforcement
 6330 E Hwy 290 Ste 200
 Austin TX 78723-1035
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request (TCOLE Alexander McCann)		1.00	EA	35.00	35.00	01/11/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						35.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004670	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040940
 Ion Art, Inc.
 407 Radam Ln Ste A100
 Austin TX 78745-1253
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Materials, Labor, Packing & Delivery		1.00	EA	5946.00	5946.00	01/11/2024	
						Schedule Total	<u>5946.00</u>	
2 - 1	60% Deposit		1.00	EA	8919.00	8919.00	01/11/2024	
						Schedule Total	<u>8919.00</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	01/11/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>14865.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004671	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020916
 Phoenix Office Technology
 Services LLC
 4651 Westgrove Dr
 Addison TX 75001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/3) - Material		1.00	EA	5703.00	5703.00	01/11/2024	
						Schedule Total	<u>5703.00</u>	
2 - 1	CON (2/3) - Labor		1.00	EA	1400.00	1400.00	01/11/2024	
						Schedule Total	<u>1400.00</u>	
3 - 1	CON (3/3) - Change Order		1.00	EA	0.00	0.00	01/11/2024	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>7103.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004672	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040987
 AmLee Innovations LLC,
 dba Perigee Direc
 5102 Commercial Dr
 North Richland Hills TX
 76180-6870
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib		1.00	EA	89.99	89.99	01/11/2024	

Schedule Total 89.99

Total PO Amount 89.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004673	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002322
 National Electrostatics Corp
 7540 Graber Road
 Middleton WI 53562-0310
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19" wide x 21.7" deep		1.00	EA	7800.00	7800.00	01/11/2024	
						Schedule Total	<u>7800.00</u>	
2 - 1	CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)		1.00	EA	134.00	134.00	01/11/2024	
						Schedule Total	<u>134.00</u>	
3 - 1	CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS)		1.00	EA	230.00	230.00	01/11/2024	
						Schedule Total	<u>230.00</u>	
						Total PO Amount	<u>8164.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004674	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Menveo	2.00	EA	1240.83	2481.66	01/11/2024
Schedule Total					<u>2481.66</u>	

Total PO Amount 2481.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004677	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038753
 Munday Scientific
 90 Misha Ln
 Sanford NC 27330-7587
 United States

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Attention: Nicole
 Berry/Adam

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tokai-Hit Thermal Plate for 1 3,250.00 3,250.00 Olympus IX Inverted Microscopes#TPi-110RX		1.00	EA	3265.00	3265.00	01/11/2024	

Schedule Total 3265.00

Total PO Amount 3265.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004678	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0105_lenti_BSD back F		1.00	EA	10.50	10.50	01/11/2024
						Schedule Total	<u>10.50</u>	
	2 - 1	0105_lenti_BSD back R		1.00	EA	8.40	8.40	01/11/2024
						Schedule Total	<u>8.40</u>	
	3 - 1	0105_UCOE_ai infu F		1.00	EA	14.28	14.28	01/11/2024
						Schedule Total	<u>14.28</u>	
	4 - 1	0105_UCOE_ai infu R		1.00	EA	16.38	16.38	01/11/2024
						Schedule Total	<u>16.38</u>	
						Total PO Amount	<u>49.56</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004679	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041027
 DeWalls AC Corp
 5900 S Lake Forest Dr
 Suite 300
 McKinney TX 75070-2193
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.		86.00	EA	65.00	5590.00	01/11/2024	
						Schedule Total	<u>5590.00</u>	
2 - 1	Acoustic Labor:Baffle installations Baffles installation. Includes cable, fasteners and hangers.		1.00	EA	6800.00	6800.00	01/11/2024	
						Schedule Total	<u>6800.00</u>	
3 - 1	Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.		1.00	EA	280.00	280.00	01/11/2024	
						Schedule Total	<u>280.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	01/11/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>12670.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004681	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039831
 BLOX Digital
 4600 E 53rd St
 Davenport IA 52807-3479
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/11/2024
Schedule Total					<u>6000.00</u>	

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004684	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028744
 Ohio State University
 ABRC
 055 Rightmire Hall
 1060 Carmack Rd
 Columbus OH 43210
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A		1.00	EA	15.00	15.00	01/11/2024	
Schedule Total						<u>15.00</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	01/11/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						35.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004686	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

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Attention: Nicole Berry/Meckes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate		1.00	EA	184.50	184.50	01/11/2024
Schedule Total							<u>184.50</u>	
	2 - 1	18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)		1.00	EA	217.25	217.25	01/11/2024
Schedule Total							<u>217.25</u>	
	3 - 1	18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine		1.00	EA	69.25	69.25	01/11/2024
Schedule Total							<u>69.25</u>	
Total PO Amount							471.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004688	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002089
 R&D Systems Inc
 Accounts Receivable
 614 McKinley Pl NE
 Minneapolis MN 55413-2647
 United States

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Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)		1.00	EA	435.00	435.00	01/11/2024	
Schedule Total						<u>435.00</u>		
2 - 1	Human Granzyme B DuoSet ELISA (1 kit for 5 plates)		1.00	EA	435.00	435.00	01/11/2024	
Schedule Total						<u>435.00</u>		
Total PO Amount						870.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004689	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027502
 Medchemexpress LLC
 18 Wilkinson Way
 Princeton NJ 08540
 United States

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Attention: Nicole Berry/Won

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RIPA Lysis Buffer (100mL)		1.00	EA	68.00	68.00	01/11/2024	
Schedule Total						68.00		
Total PO Amount						68.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004690	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040861
 David Evans
 4503 green ivy rd
 Denton TX 76210
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	David Evans Piano	1.00	EA	8075.00	8075.00	01/12/2024
Schedule Total					<u>8075.00</u>	

Total PO Amount 8075.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004691	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025703
 Cicero,Anne Elizabeth
 781 Melrose Dr
 Prosper TX 75078
 United States

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Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graphic Designer consultant - A. Cicero	1.00	EA	1000.00	1000.00	01/12/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004692	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country : USACary WinFLR Academic OptionInstallation (44K)Introduction (44L)Special discount of 35.00 % is applied.		1.00	EA	23608.00	23608.00	01/12/2024
Schedule Total						<u>23608.00</u>	
2 - 1	NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength,3.5 mL. 2/pk.		1.00	EA	755.30	755.30	01/12/2024
Schedule Total						<u>755.30</u>	
3 - 1	CON 3/3 - shipping and handling		1.00	EA	730.90	730.90	01/12/2024
Schedule Total						<u>730.90</u>	
Total PO Amount						<u>25094.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004693	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018974
 Bunn-O-Matic Corporation
 5020 Ash Grove Dr
 Springfield IL 62711-6329
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T&M SERVICE DISPATCH FEE		1.00	EA	48.00	48.00	01/12/2024
						Schedule Total	<u>48.00</u>	
	2 - 1	T&M SERVICE - TRAVEL/MILEAGE		1.00	EA	62.50	62.50	01/12/2024
						Schedule Total	<u>62.50</u>	
	3 - 1	T&M SERVICE-LABOR		1.00	EA	97.19	97.19	01/12/2024
						Schedule Total	<u>97.19</u>	
	4 - 1	T&M SERVICE-PARTS		1.00	EA	4.19	4.19	01/12/2024
						Schedule Total	<u>4.19</u>	
						Total PO Amount	<input type="text" value="211.88"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004695	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	26619 PAGERULER PLUS LADDER 2X250UL		1.00	EA	168.92	168.92	01/12/2024	
						Schedule Total	<u>168.92</u>	
2 - 1	244610 BACTO LB BROTH MILLER 2.0KG		1.00	EA	178.67	178.67	01/12/2024	
						Schedule Total	<u>178.67</u>	
3 - 1	GR429500 ACRYLAMIDE-BIS 29 1 500ML		1.00	EA	141.20	141.20	01/12/2024	
						Schedule Total	<u>141.20</u>	
						Total PO Amount	<u>488.79</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004700	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001684
 Lake Shore Cryotronics
 575 McCorkle Blvd
 Westerville OH 43082
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty	1.00	EA	277.00	277.00	01/12/2024

Schedule Total 277.00

Total PO Amount 277.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004703	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Procaine hydrochloride97%, 100g		1.00	EA	58.80	58.80	01/12/2024
						Schedule Total	<u>58.80</u>	
	2 - 1	Lidocaine, 100g		1.00	EA	180.50	180.50	01/12/2024
						Schedule Total	<u>180.50</u>	
	3 - 1	Caffeine powder, ReagentPlus®, 100g		1.00	EA	32.16	32.16	01/12/2024
						Schedule Total	<u>32.16</u>	
	4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/12/2024
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>291.46</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004704	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT		1.00	EA	100.22	100.22	01/12/2024	
Schedule Total						<u>100.22</u>		
2 - 1	Freight & Handling		1.00	EA	12.90	12.90	01/12/2024	
Schedule Total						<u>12.90</u>		
Total PO Amount						113.12		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004705	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038263
 Knigge,Kelly
 1714 E Hickory Hill Rd
 ARGYLE TX 76226
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Knigge, Kelly - Equestrian Fall 23 rental		1.00	EA	3500.00	3500.00	01/12/2024	
Schedule Total						<u>3500.00</u>		
Total PO Amount						3500.00		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004706	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nov Platform Fee	1.00	EA	7920.00	7920.00	01/12/2024
Schedule Total					<u>7920.00</u>	
Total PO Amount					7920.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004708	Date 01-12-2024	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/7) - Model HP 30 Hot Press and Batch Furnace System		1.00	EA	111960.00	111960.00	01/12/2024
						Schedule Total	<u>111960.00</u>	
	2 - 1	30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30		1.00	EA	141360.00	141360.00	01/12/2024
						Schedule Total	<u>141360.00</u>	
	3 - 1	40% net 6 wk / CON (3/7) - Optical Pyrometer (1)		1.00	EA	191680.00	191680.00	01/12/2024
						Schedule Total	<u>191680.00</u>	
	4 - 1	CON (4/7) - Thermocouples (2)		1.00	EA	0.00	0.00	01/12/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	CON (5/7) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/19/2024
						Schedule Total	<u>8000.00</u>	
	6 - 1	CON (6/7) - Mass Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004708	Date 01-12-2024	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						14200.00
7 - 1	CON (7/7) - Critical Spare Parts Kit	1.00	EA	12000.00	12000.00	01/19/2024
Schedule Total						12000.00
Total PO Amount						479200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004712	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g		2.00	EA	204.80	409.60	01/12/2024	
Schedule Total						<u>409.60</u>		
2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g		2.00	EA	88.80	177.60	01/12/2024	
Schedule Total						<u>177.60</u>		
3 - 1	Shipping, FedEx Ground		1.00	EA	20.00	20.00	01/12/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						607.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004715	Date 01-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005824
 Home Science Tools
 665 Carbon St
 Billings MT 59102
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grasshopper Specimen, Lubber, Large		24.00	EA	1.65	39.60	01/13/2024	
Schedule Total						<u>39.60</u>		
2 - 1	UPS Ground shipping		1.00	EA	15.25	15.25	01/13/2024	
Schedule Total						<u>15.25</u>		
Total PO Amount						54.85		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004717	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029478
 Fundación Omora
 Teniente Muñoz 166
 Puerto Williams 635-0000
 Chile

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Michael Thompson AirFaire faculty for IRES Track II ASI 2023		1.00	EA	350.00	350.00	01/16/2024	
Schedule Total						<u>350.00</u>		
2 - 1	13 students lodging for IRES Track II ASI 2023		1.00	EA	51545.00	51545.00	01/16/2024	
Schedule Total						<u>51545.00</u>		
3 - 1	Service Form Request		1.00	EA	1200.00	1200.00	01/16/2024	
Schedule Total						<u>1200.00</u>		
4 - 1	Michael Thompson Meals /faculty for IRES Track II ASI 2023		1.00	EA	400.00	400.00	01/16/2024	
Schedule Total						<u>400.00</u>		
Total PO Amount						53495.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004718	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000066734
 Texas A&M AgriLife
 Research
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845
 United States

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Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request GF10520 999-01		1.00	EA	25000.00	25000.00	01/16/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	Service Form Request GF10520 999-06		1.00	EA	32970.00	32970.00	01/16/2024	
Schedule Total						<u>32970.00</u>		
Total PO Amount						57970.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004719	Date 01-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	1016.50	1016.50	01/14/2024
Schedule Total							<u>1016.50</u>	
Total PO Amount							<input type="text" value="1016.50"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004725	Date 01-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031179
 Brandon Ridge
 763 Winding Oak Bend
 Lake Dallas TX 75076
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brandon Ridge Piano	1.00	EA	8075.00	8075.00	01/15/2024
Schedule Total					<u>8075.00</u>	
Total PO Amount					8075.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004728	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: James Davenport

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TV for Veterans Center		1.00	EA	1019.99	1019.99	01/16/2024	
Schedule Total						<u>1019.99</u>		
Total PO Amount						1019.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004729	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003109
 DLT Solutions LLC
 2411 Dulles Corner Park
 Ste 800
 Herndon VA 20171
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9701-1001718		1.00	EA	53071.20	53071.20	01/16/2024
						Schedule Total	<u>53071.20</u>	
	2 - 1	9701-1450		1.00	EA	7399.36	7399.36	01/16/2024
						Schedule Total	<u>7399.36</u>	
	3 - 1	9701-1466		1.00	EA	36741.60	36741.60	01/16/2024
						Schedule Total	<u>36741.60</u>	
	4 - 1	9701-1002467		1.00	EA	130126.50	130126.50	01/16/2024
						Schedule Total	<u>130126.50</u>	
	5 - 1	9701-5475		1.00	EA	15292.00	15292.00	01/16/2024
						Schedule Total	<u>15292.00</u>	
	6 - 1	9971-30199		1.00	EA	13200.00	13200.00	01/16/2024
						Schedule Total	<u>13200.00</u>	

Total PO Amount 255830.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004730	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031074
 Lone Star Alliance
 1790 County Road 401
 Dime Box TX 77853-5270
 United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2024 MCLA Dues		1.00	EA	2000.00	2000.00	01/16/2024
						Schedule Total	<u>2000.00</u>	
	2 - 1	2024 LSA Dues		1.00	EA	2000.00	2000.00	01/16/2024
						Schedule Total	<u>2000.00</u>	
	3 - 1	2024 Streaming		1.00	EA	250.00	250.00	01/16/2024
						Schedule Total	<u>250.00</u>	
						Total PO Amount	<u>4250.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004731	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2,3-Butanedione monoxime, 98%, 100g		1.00	EA	94.43	94.43	01/16/2024	
Schedule Total						<u>94.43</u>		
2 - 1	Thiosemicarbazide 99%, 100g		1.00	EA	32.88	32.88	01/16/2024	
Schedule Total						<u>32.88</u>		
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/16/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						147.31		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004732	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carbon monoxide 99.0%, 50L		1.00	EA	285.60	285.60	01/16/2024	
Schedule Total						<u>285.60</u>		
2 - 1	Transportation/Handling		1.00	EA	45.00	45.00	01/16/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						<input type="text" value="330.60"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004736	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008066
 Career Mosaic Pvt Ltd
 701 Suyojan NR Hotel
 President
 Off CG Rd Navrangpura
 Ahmedabad GJ 380009
 India

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Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	35000.00	35000.00	01/16/2024	
Schedule Total						<u>35000.00</u>		
Total PO Amount						35000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004741	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000064590
 Mercatech Inc
 2750 Northhaven Rd Ste
 305
 Dallas TX 75229
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CT-Probe s+2		10.00	EA	100.00	1000.00	01/16/2024
Schedule Total						<u>1000.00</u>	
Total PO Amount						<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004743	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fisher Invoice - 3754689		1.00	EA	217.01	217.01	01/16/2024
Schedule Total							<u>217.01</u>	
Total PO Amount							217.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004745	Date 01-16-2024	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (4/5) - 30% Net 10 Days ARO		1.00	EA	147060.00	147060.00	01/16/2024	
Schedule Total						<u>147060.00</u>		
2 - 1	CON (2/5) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/16/2024	
Schedule Total						<u>8000.00</u>		
3 - 1	CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide		1.00	EA	124860.00	124860.00	01/16/2024	
Schedule Total						<u>124860.00</u>		
4 - 1	CON (3/5) - Gas Mas Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024	
Schedule Total						<u>14200.00</u>		
5 - 1	CON (5/5) - 40% Net 6 Weeks ARO		1.00	EA	196080.00	196080.00	01/29/2024	
Schedule Total						<u>196080.00</u>		
Total PO Amount						<u>490200.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004746	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072715
 Becker Professional
 Development Corp
 Becker Professional
 Education
 75 Remittance Dr
 Chicago IL 60675-1797
 United States

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Attention: Becky Andrews

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Becker CPE		1.00	EA	1999.00	1999.00	01/16/2024
Schedule Total						<u>1999.00</u>	
Total PO Amount						<input type="text" value="1999.00"/>	

Schedule Total 1999.00

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004747	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OBERON WIRELESS		5.00	EA	57.09	285.45	01/16/2024	
Schedule Total						<u>285.45</u>		
Total PO Amount						285.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004748	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Access Controls Power Supply Circuitry & install		1.00	EA	1887.00	1887.00	01/16/2024
Schedule Total						<u>1887.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/16/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						1887.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004749	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marc Whitaker - German Texas Frontier	1.00	EA	600.00	600.00	01/16/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004750	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rebecca Bearden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5, 16, 256 (Customizable)		1.00	EA	1692.19	1692.19	01/16/2024
Schedule Total							<u>1692.19</u>	
Total PO Amount							1692.19	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004751	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		1.00	EA	180.00	180.00	01/16/2024
Schedule Total							<u>180.00</u>	
	2 - 1	Precision 3460 Small Form Factor		1.00	EA	1857.77	1857.77	01/16/2024
Schedule Total							<u>1857.77</u>	
Total PO Amount							2037.77	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004752	Date 01-16-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028750
 Integrated Books
 International
 22883 Quicksilver Dr
 Dulles VA 20166-2019
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Integrated Books International - Firearms of the Texas Rangers		1.00	EA	9755.50	9755.50	01/16/2024	

Schedule Total 9755.50

Total PO Amount 9755.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004753	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073356
 ClarkDietrich Building
 Systems
 4200 Cedar Blvd
 Baytown TX 77520
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS		20.00	EA	10.99	219.80	01/16/2024	
						Schedule Total	<u>219.80</u>	
2 - 1	80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS		30.00	EA	13.20	396.00	01/16/2024	
						Schedule Total	<u>396.00</u>	
3 - 1	FRT FREIGHT CHARGE		1.00	EA	150.00	150.00	01/16/2024	
						Schedule Total	<u>150.00</u>	
						Total PO Amount	<u>765.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004754	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 14 Portable Monitor - P1424H		1.00	EA	250.00	250.00	01/17/2024
Schedule Total							<u>250.00</u>	
Total PO Amount							250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004756	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion		1.00	EA	27100.00	27100.00	01/17/2024	
Schedule Total						<u>27100.00</u>		
2 - 1	CON (2/2) - Estimated Freight		1.00	EA	145.00	145.00	01/17/2024	
Schedule Total						<u>145.00</u>		
Total PO Amount						27245.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004757	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dimethyl sulfoxide-d6 99.5 atom % D, 100g		2.00	EA	295.40	590.80	01/17/2024	
Schedule Total						<u>590.80</u>		
2 - 1	Formic acid reagent grade, 95%, 1L		1.00	EA	98.40	98.40	01/17/2024	
Schedule Total						<u>98.40</u>		
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/17/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						709.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004759	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Keshia Wilkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alienware Aurora R16 Desktop		1.00	EA	3498.25	3498.25	01/17/2024
Schedule Total							<u>3498.25</u>	
Total PO Amount							3498.25	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004760	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
 Michigan State University
 Society of Newspaper
 Design
 305 Communication Arts
 Bldg
 East Lansing MI 48824-
 1212
 United States

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Attention: Crystal Garrett
 CG24306

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Payment for remaining funds on subaward 229388		1.00	EA	6028.20	6028.20	01/17/2024

Schedule Total 6028.20

Total PO Amount 6028.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004761	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Boron tribromide solution, 1.0 M in methylene chloride		1.00	EA	135.20	135.20	01/17/2024	
						Schedule Total	<u>135.20</u>	
2 - 1	Transportation / Handling		1.00	EA	20.00	20.00	01/17/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	155.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004762	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016508
 Angstrom Engineering Inc
 160 Boychuk Drive
 Cambridge ON N3E 0E6
 Canada

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Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra		1.00	EA	125.00	125.00	01/17/2024	
Schedule Total						<u>125.00</u>		
Total PO Amount						125.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004763	Date 01-17-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Young/Aouadi GF70126 GP00128		1.00	EA	116.42	116.42	01/17/2024	
Schedule Total						<u>116.42</u>		
2 - 1	cylinder usage		1.00	EA	34.02	34.02	01/17/2024	
Schedule Total						<u>34.02</u>		
Total PO Amount						150.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004764	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Infinity Set Virtual Studio		1.00	EA	27997.00	27997.00	01/17/2024	
						Schedule Total	<u>27997.00</u>	
2 - 1	Maintenance Infinity Set - Year 1		1.00	EA	3495.00	3495.00	01/17/2024	
						Schedule Total	<u>3495.00</u>	
3 - 1	Infinity Set Training		1.00	EA	5000.00	5000.00	01/17/2024	
						Schedule Total	<u>5000.00</u>	
						Total PO Amount	36492.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004765	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006355
 Hewlett-Packard Financial
 Services Co
 200 Connell Dr
 Berkeley Heights NJ 07922
 United States

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Attention: Amber Guillory

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 HP Indigo Buyout	7.00	EA	7000.00	49000.00	01/17/2024
Schedule Total					<u>49000.00</u>	
Total PO Amount					49000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004766	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Remove and replace concrete paving		1.00	EA	5600.00	5600.00	01/17/2024	
Schedule Total						<u>5600.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5600.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004767	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037669
 PEAK Learning Inc
 3940 Broad St Ste 7-385
 San Luis Obispo CA 93401-7017
 United States

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Attention: Rhonda Acker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PEAK Deposit		1.00	EA	5250.00	5250.00	01/17/2024
Schedule Total						<u>5250.00</u>	
2 - 1	Travel		1.00	EA	1000.00	1000.00	01/17/2024
Schedule Total						<u>1000.00</u>	
3 - 1	PEAK remaining balance		1.00	EA	5250.00	5250.00	01/17/2024
Schedule Total						<u>5250.00</u>	
Total PO Amount						<u>11500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004768	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8-32 Cap Screw, 3/8 in. Long, Qty 50	1.00	EA	5.87	5.87	01/17/2024

Schedule Total 5.87

Total PO Amount 5.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004769	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030054
 Be Animated Creative
 Services LLC
 6983 Seabreeze Dr
 Grand Prairie TX 75054
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT MGC- Showcase DJ Performance		1.00	EA	300.00	300.00	01/17/2024	
Schedule Total						300.00		
Total PO Amount						300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004770	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall - Alarm Notifier		1.00	EA	10347.00	10347.00	01/17/2024	
Schedule Total						<u>10347.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						10347.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004771	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Terrell Painting - Water Research		1.00	EA	5565.00	5565.00	01/17/2024	
Schedule Total						<u>5565.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5565.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004772	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Connectrac-Wall wire-in		1.00	EA	1278.83	1278.83	01/17/2024
						Schedule Total	<u>1278.83</u>	
	2 - 1	Capers		1.00	EA	5430.00	5430.00	01/17/2024
						Schedule Total	<u>5430.00</u>	
	3 - 1	Misc Items		1.00	EA	725.00	725.00	01/17/2024
						Schedule Total	<u>725.00</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>7433.84</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004773	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	2785.17	2785.17	01/17/2024	
Schedule Total						<u>2785.17</u>		
2 - 1	Precision 3460 Small Form Factor		4.00	EA	1516.30	6065.20	01/17/2024	
Schedule Total						<u>6065.20</u>		
3 - 1	Dell 24 Monitor P2422H		20.00	EA	165.00	3300.00	01/17/2024	
Schedule Total						<u>3300.00</u>		
Total PO Amount						12150.37		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004774	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console		3.00	EA	11625.00	34875.00	01/17/2024	
Schedule Total						<u>34875.00</u>		
2 - 1	CON (2/2) - Estimated Freight		1.00	EA	165.00	165.00	01/17/2024	
Schedule Total						<u>165.00</u>		
Total PO Amount						35040.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004776	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Needle Holder Tubes, Single Use		1.00	EA	98.80	98.80	01/17/2024	
Schedule Total						98.80		
Total PO Amount						98.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004777	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041081
 AED123, LLC
 1319 Motor Cir
 Dallas TX 75207-5920
 United States

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Attention: Tennie Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CR2 AED Fully-Auto, WIFI Bilingual, Handle	49.00	EA	1924.00	94276.00	01/17/2024

Schedule Total 94276.00

Total PO Amount 94276.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004778	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030054
 Be Animated Creative
 Services LLC
 6983 Seabreeze Dr
 Grand Prairie TX 75054
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGC- Takeover DJ Invoice	1.00	EA	300.00	300.00	01/17/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004779	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XYLENES, HISTOLOGICAL GRADE		1.00	EA	81.00	81.00	01/17/2024	
						Schedule Total	<u>81.00</u>	
2 - 1	PARAFORMALDEHYDE, POWDER, 95%		1.00	EA	44.56	44.56	01/17/2024	
						Schedule Total	<u>44.56</u>	
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	01/17/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<input type="text" value="145.56"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004780	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Abadi - Music Practice North		1.00	EA	2545.00	2545.00	01/17/2024	
Schedule Total						<u>2545.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						2545.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004782	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035086
 CLO Virtual Fashion LLC
 285 Fulton St Fl 58
 Ste T
 New York NY 10007-0166
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CLO3D Software Additional Licenses 2024-01-05		1.00	EA	4912.11	4912.11	01/17/2024	
Schedule Total						<u>4912.11</u>		
Total PO Amount						4912.11		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004784	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041071
 Mouser Electronics, Inc.
 1000 N Main St
 Mansfield TX 76063-1514
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Electronic Specialty 2216 B/A TRANS		1.00	EA	77.03	77.03	01/17/2024	
						Schedule Total	<u>77.03</u>	
2 - 1	Ground Fee		1.00	EA	7.99	7.99	01/17/2024	
						Schedule Total	<u>7.99</u>	
						Total PO Amount	<input type="text" value="85.02"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004785	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NCPA Contract# 07-15 Lines 10, 33, 67		1.00	EA	14930.41	14930.41	01/18/2024
						Schedule Total	<u>14930.41</u>	
	2 - 1	OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29		1.00	EA	150603.91	150603.91	01/18/2024
						Schedule Total	<u>150603.91</u>	
	3 - 1	Clarus NCPA Contract# 07-81, Lines 13 & 60		1.00	EA	14756.35	14756.35	01/18/2024
						Schedule Total	<u>14756.35</u>	
	4 - 1	Open Market Lines 64, 2-3, 61-62		1.00	EA	6992.95	6992.95	01/18/2024
						Schedule Total	<u>6992.95</u>	
	5 - 1	DARRAN NCPA Contract# 07-82 Lines 1 & 4		1.00	EA	14946.50	14946.50	01/18/2024
						Schedule Total	<u>14946.50</u>	
	6 - 1	HAT TIPS Contract# 200301 Lines 20-21,		1.00	EA	399.10	399.10	01/18/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004785	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		63						
						Schedule Total	<u>399.10</u>	
	7 - 1	OMNIA Contract# R191804 Lines 54 & 55		1.00	EA	1721.83	1721.83	01/18/2024
						Schedule Total	<u>1721.83</u>	
	8 - 1	OMNIA Contract# R191806 Line 5		1.00	EA	9215.76	9215.76	01/18/2024
						Schedule Total	<u>9215.76</u>	
	9 - 1	OFS OMNIA Contract# R191813 Line 53		1.00	EA	990.36	990.36	01/18/2024
						Schedule Total	<u>990.36</u>	
	10 - 1	WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services		1.00	EA	675.00	675.00	01/18/2024
						Schedule Total	<u>675.00</u>	
	11 - 1	WILSON BAUHAUS INSTALLATION TEAM		1.00	EA	12704.00	12704.00	01/18/2024
						Schedule Total	<u>12704.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004785	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Change Order	1.00	EA	0.01	0.01	01/18/2024

Schedule Total 0.01

Total PO Amount 227936.18

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004786	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021765
 Franke Foodservice
 Systems Americas Inc
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Boot, Foot Pad f/Slicer		3.00	EA	5.58	16.74	01/18/2024
						Schedule Total	<u>16.74</u>	
	2 - 1	Drain Grate, 1/2 Size, Clear		4.00	EA	3.18	12.72	01/18/2024
						Schedule Total	<u>12.72</u>	
	3 - 1	Drain Grate, 1/6 Size, Clear		8.00	EA	1.15	9.20	01/18/2024
						Schedule Total	<u>9.20</u>	
	4 - 1	Blade Assembly, Onion Slicer, 3/16"		1.00	EA	104.56	104.56	01/18/2024
						Schedule Total	<u>104.56</u>	
	5 - 1	Pan, 1/9 Size, 2 1/2" Deep Clear		6.00	EA	2.86	17.16	01/18/2024
						Schedule Total	<u>17.16</u>	
	6 - 1	Pan, 1/2 Size x 6" D, S/S		4.00	EA	20.24	80.96	01/18/2024
						Schedule Total	<u>80.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004786	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021765
 Franke Foodservice
 Systems Americas Inc
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Pan, 1/6 Size x 4" D, Clear		6.00	EA	3.26	19.56	01/18/2024
						Schedule Total	<u>19.56</u>	
	8 - 1	Caster, 3.5" Plate Swivel w/Brake		12.00	EA	16.05	192.60	01/18/2024
						Schedule Total	<u>192.60</u>	
	9 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	01/18/2024
						Schedule Total	<u>13.95</u>	
						Total PO Amount	<u>467.45</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004787	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christopher McMullen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Oxygen, Medical Grade		10.00	EA	5.46	54.60	01/17/2024
Schedule Total						<u>54.60</u>	
2 - 1	Cylinder Fee		10.00	EA	30.76	307.60	01/17/2024
Schedule Total						<u>307.60</u>	
Total PO Amount						<u>362.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004789	Date 01-18-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)		1.00	EA	5343.65	5343.65	01/18/2024

Schedule Total 5343.65

Total PO Amount 5343.65

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004791	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 2/8 - Delay Line Power supply		1.00	EA	138.60	138.60	01/18/2024	
						Schedule Total	<u>138.60</u>	
2 - 1	CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor,Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass		1.00	EA	8453.70	8453.70	01/18/2024	
						Schedule Total	<u>8453.70</u>	
3 - 1	CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob		4.00	EA	152.10	608.40	01/18/2024	
						Schedule Total	<u>608.40</u>	
4 - 1	CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric		1.00	EA	1405.60	1405.60	01/18/2024	
						Schedule Total	<u>1405.60</u>	
5 - 1	CON 5/8 - Organized Posts and Bases Set		1.00	EA	590.75	590.75	01/18/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004791	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	with Cabinet						
					Schedule Total	<u>590.75</u>	
6 - 1	CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		2.00	EA	16.06	32.12	01/18/2024
					Schedule Total	<u>32.12</u>	
7 - 1	CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		1.00	EA	16.91	16.91	01/18/2024
					Schedule Total	<u>16.91</u>	
8 - 1	CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		6.00	EA	75.30	451.80	01/18/2024
					Schedule Total	<u>451.80</u>	
9 - 1	EAT SLEEP REPEAT Series T-shirt, S		1.00	EA	0.00	0.00	01/18/2024
					Schedule Total	<u>0.00</u>	
Total PO Amount						<u>11697.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004791	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004792	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016365
 Electro Rent Corporation
 8511 Fallbrook Ave Ste 200
 West Hills CA 91304
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC		1.00	EA	12425.49	12425.49	01/18/2024	

Schedule Total 12425.49

Total PO Amount 12425.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004795	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sally Pettyjohn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BGPB Mobile Precision 7780 laptop		3.00	EA	3405.34	10216.02	01/18/2024	
Schedule Total						<u>10216.02</u>		
2 - 1	WD19DCS Dell Performance Dock		3.00	EA	255.00	765.00	01/18/2024	
Schedule Total						<u>765.00</u>		
Total PO Amount						10981.02		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004796	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	01/18/2024	
						Schedule Total	<u>1650.90</u>	
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	01/18/2024	
						Schedule Total	<u>220.00</u>	
3 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	13.00	13.00	01/18/2024	
						Schedule Total	<u>13.00</u>	
4 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	01/18/2024	
						Schedule Total	<u>15.00</u>	
						Total PO Amount	<u>1898.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004798	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035870
 Shepherd Food Equipment
 8435 Endicott Ln
 Dallas TX 75227-2310
 United States

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Attention: Rodrigo Blanquet
 Suarez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper		10.00	EA	144.00	1440.00	01/18/2024	
Schedule Total						<u>1440.00</u>		
2 - 1	Freight		1.00	EA	343.50	343.50	01/18/2024	
Schedule Total						<u>343.50</u>		
Total PO Amount						1783.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004800	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16core Neural Engine, 16GB unified memory, 512GB SSD storage		2.00	EA	879.00	1758.00	01/19/2024	
Schedule Total						<u>1758.00</u>		
2 - 1	S7736LL/A 4-Year AppleCare+ for Schools - Mac mini		2.00	EA	129.00	258.00	01/19/2024	
Schedule Total						<u>258.00</u>		
Total PO Amount						2016.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004801	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Melissa Deal

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		1.00	EA	280.00	280.00	01/18/2024	
						Schedule Total	<u>280.00</u>	
2 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		1.00	EA	165.00	165.00	01/18/2024	
						Schedule Total	<u>165.00</u>	
3 - 1	Precision 3460 Small Form Factor		1.00	EA	1516.30	1516.30	01/18/2024	
						Schedule Total	<u>1516.30</u>	
						Total PO Amount	<u>1961.30</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004802	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh P502 Printer		1.00	EA	957.00	957.00	01/18/2024	
Schedule Total						<u>957.00</u>		
2 - 1	Gold Usage Service Contract		1.00	EA	0.01	0.01	01/18/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						957.01		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004804	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
 Michigan State University
 Research Technology
 Support Facility
 MSU Plant Biology Bldg
 612 Wilson Rd Rm S20
 East Lansing MI 48824
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	35min LC/MS/MS		18.00	EA	126.00	2268.00	01/18/2024
Schedule Total						<u>2268.00</u>	
2 - 1	Tryptic digestion		18.00	EA	31.50	567.00	01/18/2024
Schedule Total						<u>567.00</u>	
3 - 1	University Fee		1.00	EA	56.70	56.70	01/18/2024
Schedule Total						<u>56.70</u>	
Total PO Amount						<input type="text" value="2891.70"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004807	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile		1.00	EA	133.90	133.90	01/18/2024
						Schedule Total	<u>133.90</u>	
	2 - 1	Cuvette,PS,Semi- micro, min vol 1.5mL, max 3.0mL, pack of500		4.00	EA	86.14	344.56	01/18/2024
						Schedule Total	<u>344.56</u>	
						Total PO Amount	<u>478.46</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004808	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-Amino-3,5-dibromopyridine, 25g		2.00	EA	19.20	38.40	01/18/2024	
Schedule Total						<u>38.40</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/18/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						48.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004812	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Past due invoices		1.00	EA	139.02	139.02	01/18/2024	
Schedule Total						<u>139.02</u>		
Total PO Amount						139.02		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004813	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010234
 Qualtrics LLC
 333 W River Park Dr
 Provo UT 84604
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	51051.39	51051.39	01/19/2024
Schedule Total						<u>51051.39</u>	
Total PO Amount						51051.39	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004814	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024905
 Facility Solutions Group
 2525 Walnut Hill Ln
 Dallas TX 75229
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair damaged channel Left Eagle Landing Sign		1.00	EA	2195.00	2195.00	01/19/2024	
Schedule Total						<u>2195.00</u>		
Total PO Amount						2195.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004818	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A1634522 LEAD II NITRATE 100G		1.00	EA	27.70	27.70	01/18/2024	
Schedule Total						<u>27.70</u>		
2 - 1	BP39920 10X PHOSPH BUFF SALINE PBS 20L		1.00	EA	194.71	194.71	01/18/2024	
Schedule Total						<u>194.71</u>		
3 - 1	450151 CUVETTES PLUS 2MM GAP 50/PK		2.00	PK	79.73	159.46	01/18/2024	
Schedule Total						<u>159.46</u>		
Total PO Amount						<u>381.87</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004819	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027478
 Qualia Labs Inc
 17217 Waterview Pkwy Ste
 1.202
 Dallas TX 75252
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.		4.00	EA	550.00	2200.00	01/19/2024	
Schedule Total						2200.00		
2 - 1	BP-5-32E Sample		1.00	EA	0.00	0.00	01/19/2024	
Schedule Total						0.00		
Total PO Amount						2200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004822	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LABORATORY SYSTEM Consisting of the following items: KD.75 - (6)KD.37 - (6)10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1)RM25A - (2)KPX109AR.16 - (1)KPX094AR.16 - (1) KPX118AR.16 - (1)LH- 1A - (3)10Q20UF.HR45 - (3)		1.00	EA	2205.98	2205.98	01/19/2024
Schedule Total							2205.98	
Total PO Amount							2205.98	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004823	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Liz Ayala

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0441

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st		1.00	EA	118983.00	118983.00	01/19/2024
Schedule Total							<u>118983.00</u>	
	2 - 1	Pending Change Orders - AUX FUNDED		1.00	EA	0.01	0.01	01/19/2024
Schedule Total							<u>0.01</u>	
	3 - 1	Pending Change Orders - LOCAL FUNDED		1.00	EA	0.01	0.01	01/19/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							118983.02	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004824	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Abadi - Music Practice North		1.00	EA	1015.00	1015.00	01/19/2024	
Schedule Total						<u>1015.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						1015.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004825	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Campos - Music Jazz		1.00	EA	6520.00	6520.00	01/19/2024	
Schedule Total						<u>6520.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						6520.01		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004826	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC		1.00	EA	291.70	291.70	01/19/2024	
Schedule Total						<u>291.70</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						291.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004827	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PAS.FS17.SS1PAS.FS18. BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK & SEAT, SLATE BASE		1.00	EA	2024.00	2024.00	01/19/2024
						Schedule Total	<u>2024.00</u>	
	2 - 1	PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V		1.00	EA	1120.56	1120.56	01/19/2024
						Schedule Total	<u>1120.56</u>	
	3 - 1	PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE		1.00	EA	71.76	71.76	01/19/2024
						Schedule Total	<u>71.76</u>	
	4 - 1	LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES		1.00	EA	427.94	427.94	01/19/2024
						Schedule Total	<u>427.94</u>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004827	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Deposit	1.00	EA	3644.26	3644.26	01/19/2024
Schedule Total					<u>3644.26</u>	

Total PO Amount 7288.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004829	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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 Purchase Order.
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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gift Cards - Majed Yaghi		1.00	EA	1650.00	1650.00	01/19/2024	
Schedule Total						<u>1650.00</u>		
Total PO Amount						1650.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004838	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cleats- Special Order		1.00	EA	523.20	523.20	01/19/2024
Schedule Total							<u>523.20</u>	
Total PO Amount							523.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004841	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	3640.14	3640.14	01/19/2024
Schedule Total							<u>3640.14</u>	
Total PO Amount							3640.14	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004844	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon gift cards 1		60.00	EA	10.00	600.00	01/19/2024
						Schedule Total	<u>600.00</u>	
	2 - 1	Amazon gift cards 2		10.00	EA	5.00	50.00	01/19/2024
						Schedule Total	<u>50.00</u>	
	3 - 1	Amazon gift cards 3		10.00	EA	2.00	20.00	01/19/2024
						Schedule Total	<u>20.00</u>	
	4 - 1	Amazon gift cards 4		300.00	EA	1.50	450.00	01/19/2024
						Schedule Total	<u>450.00</u>	
						Total PO Amount	1120.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004846	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011456
 Cytoskeleton Inc
 1830 South Acoma St
 Denver CO 80223
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CN03 Rho Activator x 20 mg	9	1.00	EA	642.00	642.00	01/19/2024	
Schedule Total						<u>642.00</u>		
2 - 1	Shipping and handling		1.00	EA	47.00	47.00	01/19/2024	
Schedule Total						<u>47.00</u>		
Total PO Amount						689.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004848	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040874
 Jack Cleveland Cely
 1007 Oakland St
 Denton TX 76201-3144
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jack Cely 3320a Mural		1.00	EA	2800.00	2800.00	01/19/2024	
Schedule Total						<u>2800.00</u>		
Total PO Amount						2800.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004851	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cordless lights		2.00	EA	164.55	329.10	01/19/2024	
Schedule Total						<u>329.10</u>		
2 - 1	Cordless area light		2.00	EA	174.35	348.70	01/19/2024	
Schedule Total						<u>348.70</u>		
Total PO Amount						677.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004852	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Diamond Crystal Salt pellets		60.00	EA	11.80	708.00	01/19/2024	
Schedule Total						<u>708.00</u>		
Total PO Amount						708.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004853	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stanley utility knife		3.00	EA	5.94	17.82	01/19/2024
						Schedule Total	<u>17.82</u>	
	2 - 1	Cordova safety glasses		20.00	EA	1.33	26.60	01/19/2024
						Schedule Total	<u>26.60</u>	
	3 - 1	Sperian dust mask 50pk		1.00	EA	11.23	11.23	01/19/2024
						Schedule Total	<u>11.23</u>	
	4 - 1	Husky 1/4 in. and 3/8in. Mechanics tool set		1.00	EA	127.92	127.92	01/19/2024
						Schedule Total	<u>127.92</u>	
	5 - 1	Husky hex key set 10pc.		1.00	EA	19.50	19.50	01/19/2024
						Schedule Total	<u>19.50</u>	
	6 - 1	Proplus PVC 1-1/2" couplers		20.00	EA	0.43	8.60	01/19/2024
						Schedule Total	<u>8.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004853	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Rubbermaid utility cart		1.00	EA	199.64	199.64	01/19/2024	
Schedule Total						<u>199.64</u>		
8 - 1	Channellock adjustable tool set		1.00	EA	64.42	64.42	01/19/2024	
Schedule Total						<u>64.42</u>		
Total PO Amount						475.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004854	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037646
 Peter Lang Group AG
 Place de la Gare 12
 Lausanne 1003
 Switzerland

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Attention: Nancy Bouchard

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1000.00	1000.00	01/19/2024
Schedule Total					<u>1000.00</u>	
Total PO Amount					1000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004860	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H-1B extension for Dr. Misun Won		1.00	EA	460.00	460.00	01/22/2024	
Schedule Total						<u>460.00</u>		
Total PO Amount						460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004861	Date 01-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026188
 Hafco Foundry & Machine
 Co Inc
 301 Greenwood Ave
 Same
 Midland Park NJ 07432-
 1483
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT**ATEX CERTIFIED**EXPLOSION PROOF		2.00	EA	2845.25	5690.50	01/20/2024
Schedule Total						<u>5690.50</u>	
2 - 1	HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL		1.00	EA	19.00	19.00	01/20/2024
Schedule Total						<u>19.00</u>	
Total PO Amount						5709.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004862	Date 01-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020662
 AconityUS Inc
 501 George Perry Blvd
 Ste E
 El Paso TX 79925
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1001008455 Anti-static brush 190 mm		10.00	EA	135.00	1350.00	01/20/2024	
						Schedule Total	<u>1350.00</u>	
2 - 1	Shipping		1.00	EA	315.00	315.00	01/20/2024	
						Schedule Total	<u>315.00</u>	
3 - 1	Packaging		1.00	EA	50.00	50.00	01/20/2024	
						Schedule Total	<u>50.00</u>	
						Total PO Amount	<u>1715.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004864	Date 01-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LINE 1: s002p5480usr Precision 5480		1.00	EA	2818.15	2818.15	01/21/2024	
Schedule Total						<u>2818.15</u>		
Total PO Amount						2818.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004865	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1AF 16-inch MacBook Pro: Space Black		1.00	EA	2879.00	2879.00	01/22/2024	
Schedule Total						<u>2879.00</u>		
2 - 1	SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)		1.00	EA	449.00	449.00	01/22/2024	
Schedule Total						<u>449.00</u>		
Total PO Amount						3328.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004866	Date 01-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LINE 1: xctop7680usr Precision 7680 - Build Your Own		1.00	EA	3369.91	3369.91	01/21/2024	
Schedule Total						<u>3369.91</u>		
Total PO Amount						3369.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004868	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032038
 Media Strategies Inc dba
 Jacobs Media
 303000 Telegraph Rd Ste
 240
 Bingham Farms MI 48025
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jacobs Media - December 2023	1.00	EA	2000.00	2000.00	01/22/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004869	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chilton Hall - Landscape		1.00	EA	1200.00	1200.00	01/22/2024	
Schedule Total						<u>1200.00</u>		
Total PO Amount						1200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004870	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

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 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Samsung BE65C-H - 50" Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty		16.00	EA	442.50	7080.00	01/22/2024	
Schedule Total						<u>7080.00</u>		
2 - 1	Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,		16.00	EA	157.17	2514.72	01/22/2024	
Schedule Total						<u>2514.72</u>		
3 - 1	Shipping		1.00	EA	229.00	229.00	01/22/2024	
Schedule Total						<u>229.00</u>		
Total PO Amount						9823.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004871	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact January Invoice		1.00	EA	5453.00	5453.00	01/22/2024
Schedule Total						<u>5453.00</u>	
Total PO Amount						5453.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004872	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006050
 Denton Independent School
 District
 5093 E McKinney
 Denton TX 76208
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	6283.67	6283.67	01/22/2024	
Schedule Total						<u>6283.67</u>		
Total PO Amount						6283.67		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004873	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010749
 Photo Bus DFW
 2318 Rusk Ct
 Dallas TX 75204
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1050.00	1050.00	01/22/2024
Schedule Total						<u>1050.00</u>	
Total PO Amount						1050.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004875	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008008
 Poch,John
 104 W 12th St
 Winona Lake IN 46590-1002
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	John Poch - Vassar Miller Award Series Editor		1.00	EA	600.00	600.00	01/22/2024	
Schedule Total						600.00		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004876	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Copier Dec 23 meter use		1.00	EA	27.99	27.99	01/22/2024	
Schedule Total						<u>27.99</u>		
2 - 1	Canon Jan 24 lease 1/12/24 inv 31873004		1.00	EA	150.08	150.08	01/22/2024	
Schedule Total						<u>150.08</u>		
Total PO Amount						178.07		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004877	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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Attention: Yufeng Zheng

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IsoMet Blade, 15HC, 4in [102mm]		2.00	EA	477.00	954.00	01/22/2024	
Schedule Total						<u>954.00</u>		
Total PO Amount						954.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004878	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Stephanie Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045		1.00	EA	9725.85	9725.85	01/22/2024	
Schedule Total						<u>9725.85</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/22/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						9725.86		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004879	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electric Distribution - Denton Campus		1.00	EA	14120.00	14120.00	01/22/2024	
Schedule Total						<u>14120.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/22/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						14120.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004880	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023288
 MenuTrinfo, LLC
 2629 Redwing Rd Ste 280
 Fort Collins CO 80526-2879
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFF Kitchen Audit Certification		1.00	EA	3088.97	3088.97	01/22/2024	
Schedule Total						<u>3088.97</u>		
Total PO Amount						3088.97		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004881	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019018
 Contemporary Services
 Corporation
 17101 Superior St
 Northridge CA 91325
 United States

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Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CSC-Col/Gate May 2024	1.00	EA	60773.80	60773.80	01/22/2024
Schedule Total					<u>60773.80</u>	

Total PO Amount 60773.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004882	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004151
 State Office/Risk
 Management
 300 W 15th 6th Fl
 PO Box 13777
 Austin TX 78711
 United States

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Attention: Megan Booth

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary Appointment		1.00	EA	22.00	22.00	01/22/2024
Schedule Total						<u>22.00</u>	
Total PO Amount						<u>22.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004883	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Megan Booth

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1408.05	1408.05	01/22/2024	
Schedule Total						<u>1408.05</u>		
Total PO Amount						1408.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004884	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		18.00	EA	1408.05	25344.90	01/22/2024	
Schedule Total						<u>25344.90</u>		
Total PO Amount						25344.90		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004885	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Nicole Berry/Won

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER		2.00	EA	23.29	46.58	01/22/2024
Schedule Total							<u>46.58</u>	
	2 - 1	Cylinder usage charge, included \$2.00 energy charge		2.00	EA	17.01	34.02	01/22/2024
Schedule Total							<u>34.02</u>	
Total PO Amount							80.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004886	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Yamaha 10-port L2 Gigabit Network Switch, with POE		5.00	EA	569.99	2849.95	01/22/2024
						Schedule Total	<u>2849.95</u>	
	2 - 1	Waves Controller for eMotion LVL		1.00	EA	1200.00	1200.00	01/22/2024
						Schedule Total	<u>1200.00</u>	
	3 - 1	Behringer XTouch Extender 8 Fader Control Surface		4.00	EA	429.00	1716.00	01/22/2024
						Schedule Total	<u>1716.00</u>	
	4 - 1	Behringer 9-fader X-Touch Controller		1.00	EA	539.00	539.00	01/22/2024
						Schedule Total	<u>539.00</u>	
	5 - 1	IConnectivity 4x4 USB MIDI Interface		1.00	EA	249.99	249.99	01/22/2024
						Schedule Total	<u>249.99</u>	
	6 - 1	Viewsonic 34" WQHD LED Ultrawide Monitor		2.00	EA	662.00	1324.00	01/22/2024
						Schedule Total	<u>1324.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004886	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 7878.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004887	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256		25.00	EA	1408.05	35201.25	01/22/2024	

Schedule Total 35201.25

Total PO Amount 35201.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004888	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007383
 Trusty,Kenneth Brian
 6044 Thursby Ave
 Dallas TX 75252
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Brian Trusty AERI Board Fy 24 Stipend		1.00	EA	2000.00	2000.00	01/22/2024	

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004889	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar		6.00	EA	1174.00	7044.00	01/22/2024	
						Schedule Total	<u>7044.00</u>	
2 - 1	Shipping		1.00	EA	70.00	70.00	01/22/2024	
						Schedule Total	<u>70.00</u>	
						Total PO Amount	7114.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004890	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cuevas Mishra GF70175		1.00	EA	174.63	174.63	01/22/2024
Schedule Total						<u>174.63</u>	
2 - 1	Service Form Request		1.00	EA	51.03	51.03	01/22/2024
Schedule Total						<u>51.03</u>	
Total PO Amount						225.66	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004891	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MSE PRO 0.4L HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank		1.00	EA	7950.00	7950.00	01/22/2024
						Schedule Total	<u>7950.00</u>	
	2 - 1	MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g)		2.00	EA	172.00	344.00	01/22/2024
						Schedule Total	<u>344.00</u>	
	3 - 1	MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)		2.00	EA	649.00	1298.00	01/22/2024
						Schedule Total	<u>1298.00</u>	
	4 - 1	MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000Balls		2.00	EA	211.00	422.00	01/22/2024
						Schedule Total	<u>422.00</u>	
	5 - 1	shipping/Air Freight		1.00	EA	2300.00	2300.00	01/22/2024

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004891	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Fee

Schedule Total 2300.00

Total PO Amount 12314.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004892	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human FGF-4		1.00	EA	350.10	350.10	01/22/2024	
Schedule Total						<u>350.10</u>		
2 - 1	Freight		1.00	EA	30.00	30.00	01/22/2024	
Schedule Total						<u>30.00</u>		
Total PO Amount						380.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004893	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 19300 Germantown Rd
 Germantown MD 20874-
 1415
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RNeasy Plus Mini Kit (50)		2.00	EA	391.20	782.40	01/22/2024	
Schedule Total						<u>782.40</u>		
Total PO Amount						782.40		

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004895	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018025
 LIGHT LABS
 12635 E Montview Blvd Ste
 180
 Aurora CO 80045-7305
 United States

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Attention: Crystal Garrett
 CG24314

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6X50mL Round Rotor (12,000 rpm)		1.00	EA	2442.12	2442.12	01/22/2024	
Schedule Total						<u>2442.12</u>		
2 - 1	2X50mL conical buckets, 2/pk		1.00	EA	373.28	373.28	01/22/2024	
Schedule Total						<u>373.28</u>		
3 - 1	3x15mL conical buckets, 2/pk		1.00	EA	373.58	373.58	01/22/2024	
Schedule Total						<u>373.58</u>		
4 - 1	Drawer rack with 2" boxes with 81 cell dividers, 5x5 configuration		4.00	EA	243.81	975.24	01/22/2024	
Schedule Total						<u>975.24</u>		
5 - 1	Drawer Rack for 2" boxes, 3x4 configuration with 81- place boxes		4.00	EA	136.44	545.76	01/22/2024	
Schedule Total						<u>545.76</u>		
6 - 1	MiniMag Magnetic Stirrer, 100v		5.00	EA	89.90	449.50	01/22/2024	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004895	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018025
LIGHT LABS
12635 E Montview Blvd Ste
180
Aurora CO 80045-7305
United States

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Attention: Crystal Garrett
CG24314

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 449.50

7 - 1 Shipping 1.00 EA 40.00 40.00 01/22/2024

Schedule Total 40.00

Total PO Amount 5199.48

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004896	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clamps		1.00	EA	65.06	65.06	01/22/2024
						Schedule Total	<u>65.06</u>	
	2 - 1	Ball end mill		5.00	EA	24.16	120.80	01/22/2024
						Schedule Total	<u>120.80</u>	
	3 - 1	Crimp connectors		1.00	EA	38.50	38.50	01/22/2024
						Schedule Total	<u>38.50</u>	
	4 - 1	Angle Plate		2.00	EA	202.24	404.48	01/22/2024
						Schedule Total	<u>404.48</u>	
	5 - 1	Washers		1.00	EA	8.44	8.44	01/22/2024
						Schedule Total	<u>8.44</u>	
	6 - 1	Tweezers		4.00	EA	8.17	32.68	01/22/2024
						Schedule Total	<u>32.68</u>	
	7 - 1	Hex socket adapter		2.00	EA	4.20	8.40	01/22/2024
						Schedule Total	<u>8.40</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004896	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Hex socket adapter		2.00	EA	2.60	5.20	01/22/2024
						Schedule Total	<u>5.20</u>	
	9 - 1	Hex socket adapter		2.00	EA	10.80	21.60	01/22/2024
						Schedule Total	<u>21.60</u>	
	10 - 1	Multimeter		1.00	EA	144.46	144.46	01/22/2024
						Schedule Total	<u>144.46</u>	
	11 - 1	Wire tools		1.00	EA	33.35	33.35	01/22/2024
						Schedule Total	<u>33.35</u>	
	12 - 1	Cabinet key		1.00	EA	44.44	44.44	01/22/2024
						Schedule Total	<u>44.44</u>	
	13 - 1	Channel lock set		1.00	EA	107.95	107.95	01/22/2024
						Schedule Total	<u>107.95</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004896	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Plug adapter		2.00	EA	20.69	41.38	01/22/2024	
						Schedule Total	<u>41.38</u>	
15 - 1	Pipe thread gauge		1.00	EA	17.45	17.45	01/22/2024	
						Schedule Total	<u>17.45</u>	
16 - 1	M3 screws 5mm length		1.00	EA	6.00	6.00	01/22/2024	
						Schedule Total	<u>6.00</u>	
17 - 1	M3 screws 8mm length		1.00	EA	5.45	5.45	01/22/2024	
						Schedule Total	<u>5.45</u>	
18 - 1	microfiber cloths		10.00	EA	5.28	52.80	01/22/2024	
						Schedule Total	<u>52.80</u>	
19 - 1	Shipping		1.00	EA	34.78	34.78	01/22/2024	
						Schedule Total	<u>34.78</u>	
						Total PO Amount	<u>1193.22</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004897	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041089
 Jeffrey Mathews
 5105 China Berry Dr
 McKinney TX 75070-4672
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music purchase Menorcan Dances		1.00	EA	80.00	80.00	01/22/2024	

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004902	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony FX6 Full-Frame Cinema Camera(Body Only)		5.00	EA	5525.00	27625.00	01/22/2024
						Schedule Total	<u>27625.00</u>	
	2 - 1	SHAP Remote Extension Handle and Cable for Sony FX6		5.00	EA	347.00	1735.00	01/22/2024
						Schedule Total	<u>1735.00</u>	
	3 - 1	Sony 160GB CFExpress Type A Tough Memory Card		5.00	EA	359.00	1795.00	01/22/2024
						Schedule Total	<u>1795.00</u>	
	4 - 1	Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x		2.00	EA	694.00	1388.00	01/22/2024
						Schedule Total	<u>1388.00</u>	
	5 - 1	Sony MRW-G2 CFexpress Type A/SD Memory Card Reader		5.00	EA	109.00	545.00	01/22/2024
						Schedule Total	<u>545.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004902	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Sony BP-U70 Lithium-ion Battery Pack		10.00	EA	304.00	3040.00	01/22/2024
Schedule Total						<u>3040.00</u>	
7 - 1	Watson Duo LCD Charger for BP-U Series Batteries		5.00	EA	69.00	345.00	01/22/2024
Schedule Total						<u>345.00</u>	
8 - 1	Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)		5.00	EA	398.00	1990.00	01/22/2024
Schedule Total						<u>1990.00</u>	
9 - 1	SmallRig VCT plate		5.00	EA	142.00	710.00	01/22/2024
Schedule Total						<u>710.00</u>	
10 - 1	SmallRig Shoulder Pad Pro		5.00	EA	194.00	970.00	01/22/2024
Schedule Total						<u>970.00</u>	
11 - 1	Wooden 9" 15mm rod		10.00	EA	36.00	360.00	01/22/2024
Schedule Total						<u>360.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004902	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	12 - 1	SmallRig F40 mini Follow Focus		5.00	EA	77.00	385.00	01/22/2024
						Schedule Total	<u>385.00</u>	
	13 - 1	Sanken CS-1e Moisture-Resistant Short Shotgun Microphone		5.00	EA	845.00	4225.00	01/22/2024
						Schedule Total	<u>4225.00</u>	
	14 - 1	Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)		4.00	EA	665.00	2660.00	01/22/2024
						Schedule Total	<u>2660.00</u>	
	15 - 1	Amaran Lantern for F22 LED Lights		4.00	EA	94.00	376.00	01/22/2024
						Schedule Total	<u>376.00</u>	
	16 - 1	Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)		4.00	EA	379.00	1516.00	01/22/2024
						Schedule Total	<u>1516.00</u>	
	17 - 1	Godox TL120 RGB LED		4.00	EA	1290.00	5160.00	01/22/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004902	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Tube Light (4', 4-light kit)							
					Schedule Total	<u>5160.00</u>		
18 - 1	Godox TL30 RGB LED Tube Light (1', 4 light Kit)		4.00	EA	360.00	1440.00	01/22/2024	
					Schedule Total	<u>1440.00</u>		
19 - 1	Modern Telescoping Baby Boom Arm		4.00	EA	275.00	1100.00	01/22/2024	
					Schedule Total	<u>1100.00</u>		
20 - 1	Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)		5.00	EA	243.00	1215.00	01/22/2024	
					Schedule Total	<u>1215.00</u>		
21 - 1	Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied		2.00	EA	20306.00	40612.00	01/22/2024	
					Schedule Total	<u>40612.00</u>		
22 - 1	UV77mm		2.00	EA	14.00	28.00	01/22/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004902	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
								Schedule Total
						28.00		
23 - 1	UV 58mm		8.00	EA	8.00	64.00	01/22/2024	
								Schedule Total
						64.00		
24 - 1	Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X		3.00	EA	694.00	2082.00	01/22/2024	
								Schedule Total
						2082.00		
								Total PO Amount
						101366.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004904	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001878
 Cummins-Allison Corp
 PO Box 339
 MOUNT PROSPECT IL
 60056-0339
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sharon
 McKinnis/Student Account

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cash Counting Machine		2.00	EA	3220.00	6440.00	01/22/2024	
						Schedule Total	<u>6440.00</u>	
2 - 1	Printer Black w/Tear Bar		2.00	EA	565.00	1130.00	01/22/2024	
						Schedule Total	<u>1130.00</u>	
3 - 1	Preventative Maintenance Inspection Agreement		1.00	EA	691.50	691.50	01/22/2024	
						Schedule Total	<u>691.50</u>	
4 - 1	Freight		1.00	EA	166.33	166.33	01/22/2024	
						Schedule Total	<u>166.33</u>	
						Total PO Amount	<u>8427.83</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004905	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000066372
 George Blood Audio LP
 502 W Office Center Dr
 Fort Washington PA 19034-3215
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Digitize 346 cassettes, as described on Pg. 3		346.00	EA	25.00	8650.00	01/22/2024
						Schedule Total	<u>8650.00</u>	
	2 - 1	HDD for Preservation Master and Web files (allow one 1TB HDD)		1.00	EA	100.00	100.00	01/22/2024
						Schedule Total	<u>100.00</u>	
						Total PO Amount	<u>8750.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004906	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QIAquick Gel Extraction Kit (50)		1.00	EA	142.29	142.29	01/22/2024	

Schedule Total 142.29

Total PO Amount 142.29

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004907	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		6.00	EA	57.22	343.32	01/22/2024	
						Schedule Total	<u>343.32</u>	
2 - 1	3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)		16.00	EA	13.28	212.48	01/22/2024	
						Schedule Total	<u>212.48</u>	
3 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		40.00	EA	44.87	1794.80	01/22/2024	
						Schedule Total	<u>1794.80</u>	
						Total PO Amount	<u>2350.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004908	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022698
 Best Buy Stores LP
 7601 Penn Avenue South
 Richfield MN 55423-3645
 United States

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 Purchase Order.
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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Samsung Galaxy S9		1.00	EA	1099.99	1099.99	01/22/2024	
Schedule Total						<u>1099.99</u>		
Total PO Amount						1099.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004909	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-485 filing fees for Dr. Jiang		1.00	EA	1225.00	1225.00	01/22/2024
Schedule Total						<u>1225.00</u>	
Total PO Amount						1225.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004910	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Christopher Knapp

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Univision Spring		1.00	EA	10450.00	10450.00	01/22/2024
Schedule Total						<u>10450.00</u>	
Total PO Amount						10450.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004912	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		2.00	EA	1650.90	3301.80	01/22/2024	
Schedule Total						<u>3301.80</u>		
2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		36.00	EA	1250.00	45000.00	01/22/2024	
Schedule Total						<u>45000.00</u>		
Total PO Amount						48301.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004913	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	POLOXAMER 188 SOLUTION, 10%, STERILE&		1.00	EA	26.88	26.88	01/23/2024	
						Schedule Total	<u>26.88</u>	
2 - 1	(+/-)-A-LIPOIC ACID, BIOREAGENT, >=		1.00	EA	87.20	87.20	01/23/2024	
						Schedule Total	<u>87.20</u>	
3 - 1	Shipping		1.00	EA	20.00	20.00	01/23/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>134.08</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004914	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054159
 Abacus Diagnostics
 6520 Platt Ave #220
 West Hills CA 91307
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ABAcad HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)		1.00	EA	185.00	185.00	01/23/2024
						Schedule Total	<u>185.00</u>	
	2 - 1	ABAcad p30 for the Forensic/Crime Identification of Semen (25 test/kit)		1.00	EA	187.00	187.00	01/23/2024
						Schedule Total	<u>187.00</u>	
	3 - 1	Shipping		1.00	EA	36.39	36.39	01/23/2024
						Schedule Total	<u>36.39</u>	
						Total PO Amount	<input type="text" value="408.39"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004916	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JQ - Crumley Hall Cornice Assessment	1.00	EA	1942.50	1942.50	01/23/2024

Schedule Total 1942.50

Total PO Amount 1942.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004917	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040788
 Buck Scientific
 58 Fort Point St
 Norwalk CT 06855-1023
 United States

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Attention: Brian McFarlin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta		1.00	EA	24417.00	24417.00	01/23/2024	
Schedule Total						<u>24417.00</u>		
2 - 1	CON (2/2) - Shipping & Handling		1.00	EA	500.00	500.00	01/23/2024	
Schedule Total						<u>500.00</u>		
Total PO Amount						24917.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004920	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE		1.00	EA	199.99	199.99	01/23/2024	

Schedule Total 199.99

Total PO Amount 199.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004924	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	e-gift card to pay participants	1.00	EA	900.00	900.00	01/23/2024

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004927	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041102
 Dennis M Spragg
 458 Pleasant St
 Milton MA 02186-4831
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dennis Spragg - Reader Stipend	1.00	EA	125.00	125.00	01/23/2024

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004928	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007055
 RELX Inc dba LexisNexis
 PO Box 733106
 Dallas TX 75373-3106
 United States

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Attention: Doris Britt

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LexisNexis		1.00	EA	4886.68	4886.68	01/24/2024	
Schedule Total						<u>4886.68</u>		
Total PO Amount						4886.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004929	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000841
 College Board
 11955 Democracy Dr
 Reston VA 20190
 United States

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 Purchase Order.
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Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	College Board 2023-2024	1.00	EA	52000.00	52000.00	01/23/2024

Schedule Total 52000.00

Total PO Amount 52000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004930	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Investigator Lyse&Spin Basket Kit (250)		1.00	EA	261.00	261.00	01/23/2024	
						Schedule Total	<u>261.00</u>	
2 - 1	QIAamp DNA Investigator Kit (50)		2.00	EA	366.00	732.00	01/23/2024	
						Schedule Total	<u>732.00</u>	
						Total PO Amount	993.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004931	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580		1.00	EA	11.00	11.00	01/23/2024
						Schedule Total	<u>11.00</u>	
	2 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		1.00	EA	30.76	30.76	01/23/2024
						Schedule Total	<u>30.76</u>	
						Total PO Amount	<u>41.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004932	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Large owl pellets pk of 15		11.00	EA	53.43	587.73	01/23/2024	
Schedule Total						<u>587.73</u>		
Total PO Amount						587.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004933	Date 01-23-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040778
 Surface Measurement
 Systems LTD NA
 2125 28th St SW Ste 1
 Allentown PA 18103-7380
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater & Trurbomolecular Pump are included		1.00	EA	53580.24	53580.24	01/23/2024
						Schedule Total	<u>53580.24</u>	
	2 - 1	CON (2/9) - Standard Install Including user training -Vacuum		1.00	EA	6500.00	6500.00	01/23/2024
						Schedule Total	<u>6500.00</u>	
	3 - 1	CON (3/9) - DVS Advanced Alaysis Suite Software		1.00	EA	0.00	0.00	01/23/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	CON (4/9) - Isotherm Analysis Suite Software		1.00	EA	0.00	0.00	01/23/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum		1.00	EA	0.00	0.00	01/23/2024
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004933	Date 01-23-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040778
 Surface Measurement
 Systems LTD NA
 2125 28th St SW Ste 1
 Allentown PA 18103-7380
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)		1.00	EA	0.00	0.00	01/23/2024	
						Schedule Total	<u>0.00</u>	
7 - 1	CON (7/9) - Standard 10mm Metal Sample Pan		6.00	EA	0.00	0.00	01/23/2024	
						Schedule Total	<u>0.00</u>	
8 - 1	CON (8/9) - System Shipping -ROW		1.00	EA	1339.61	1339.61	01/23/2024	
						Schedule Total	<u>1339.61</u>	
9 - 1	CON (9/9) - 50% down payment		1.00	EA	53580.25	53580.25	02/02/2024	
						Schedule Total	<u>53580.25</u>	
						Total PO Amount	<u>115000.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004934	Date 01-24-2024	Revision 4 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011603
 University of Texas Rio
 Grande Valley
 Bursar Office ESSBL 1.200
 1201 W University Dr
 Edinburg TX 78539
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UT Rio Grande Valley Sub Award GF10005-2		1.00	EA	19824.70	19824.70	01/24/2024	
Schedule Total						<u>19824.70</u>		
2 - 1	UT Rio Grande Valley Sub Award GF10005-2A		1.00	EA	6000.00	6000.00	02/07/2024	
Schedule Total						<u>6000.00</u>		
Total PO Amount						25824.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004935	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	TWU Sub-Award GF10005-3		1.00	EA	2999.99	2999.99	01/24/2024
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Schedule Total 2999.99

Total PO Amount 2999.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004936	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Performance Dock - WD19DCS		1.00	EA	255.00	255.00	01/23/2024	
Schedule Total						<u>255.00</u>		
2 - 1	Dell Monitor Slim Soundbar - SB521A		1.00	EA	35.00	35.00	01/23/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						290.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004937	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0122_ai mecp back F		1.00	EA	9.46	9.46	01/23/2024
						Schedule Total	<u>9.46</u>	
	2 - 1	0122_ai mecp back R		1.00	EA	10.32	10.32	01/23/2024
						Schedule Total	<u>10.32</u>	
	3 - 1	0122_lenti infu F		1.00	EA	14.62	14.62	01/23/2024
						Schedule Total	<u>14.62</u>	
	4 - 1	0122_lenti infu R		1.00	EA	15.05	15.05	01/23/2024
						Schedule Total	<u>15.05</u>	
						Total PO Amount	<u>49.45</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004938	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed		12.00	EA	1250.00	15000.00	01/23/2024	

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004939	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pant Baggy Black SM	1.00	EA	20.19	20.19	01/24/2024
Schedule Total					<u>20.19</u>	
Total PO Amount					20.19	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004940	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chat Chef White SM Short S	2.00	EA	16.04	32.08	01/24/2024

Schedule Total 32.08

Total PO Amount 32.08

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004941	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000060469
 PHC Corporation of North
 America
 North America
 1300 Michael Dr Ste A
 Wood Dale IL 60191
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25.6 cuFt 115V, HC Refrigerant Frostless -80		1.00	EA	15872.00	15872.00	01/24/2024	
Schedule Total						15872.00		
Total PO Amount						15872.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004942	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Copper Conductive Mounting Powder, 11b		2.00	EA	64.60	129.20	01/24/2024	

Schedule Total 129.20

Total PO Amount 129.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004944	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kathryn Tunks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1498.91	1498.91	01/24/2024	
Schedule Total						<u>1498.91</u>		
Total PO Amount						1498.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004945	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 19300 Germantown Rd
 Germantown MD 20874-
 1415
 United States

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Attention: Crystal Garrett
 CG24325

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNeasy Plant Mini Kit (50)		1.00	EA	288.47	288.47	01/24/2024	
Schedule Total						<u>288.47</u>		
2 - 1	Freight Charges		1.00	EA	78.52	78.52	01/24/2024	
Schedule Total						<u>78.52</u>		
Total PO Amount						366.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004947	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013356
 CH Instruments Inc
 3700 Tennon Hill Drive
 Austin TX 78738
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)		1.00	EA	1260.00	1260.00	01/24/2024
						Schedule Total	<u>1260.00</u>	
	2 - 1	SEC-CT Thin Layer Quartz Glass cell		2.00	EA	950.00	1900.00	01/24/2024
						Schedule Total	<u>1900.00</u>	
	3 - 1	RE-1B Ag/AgCl Ref Electrode		1.00	EA	90.00	90.00	01/24/2024
						Schedule Total	<u>90.00</u>	
	4 - 1	RE-7 Non Aqueous reference electrode (Ag/Ag+)		1.00	EA	110.00	110.00	01/24/2024
						Schedule Total	<u>110.00</u>	
	5 - 1	shipping and handling		1.00	EA	40.00	40.00	01/24/2024
						Schedule Total	<u>40.00</u>	
						Total PO Amount	<u>3400.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004948	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039626
 Sycamore Life Sciences,
 LLC
 410 Pierce St Ste 111
 Houston TX 77002-8758
 United States

Ship To: This is not a valid
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Attention: Crystal Garrett
 CG24324

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zyppy Plasmid Miniprep Kit (400 Preps)		1.00	EA	410.94	410.94	01/24/2024	
						Schedule Total	<u>410.94</u>	
2 - 1	DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)		1.00	EA	293.13	293.13	01/24/2024	
						Schedule Total	<u>293.13</u>	
3 - 1	Frozen-EZ Yeast Transformation II Kit (120 rxns)		1.00	EA	103.66	103.66	01/24/2024	
						Schedule Total	<u>103.66</u>	
						Total PO Amount	<u>807.73</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004949	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002555
 Gold Biotechnology Inc
 1328 Ashby Road
 Saint Louis MO 63132
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Streptomycin Sulfate (100 g)		1.00	EA	49.00	49.00	01/24/2024	
Schedule Total						<u>49.00</u>		
2 - 1	shipping		1.00	EA	12.99	12.99	01/24/2024	
Schedule Total						<u>12.99</u>		
Total PO Amount						61.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004952	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3460 i7, 16GB, 1TB (Customizable)		1.00	EA	1516.30	1516.30	01/24/2024	
Schedule Total						<u>1516.30</u>		
Total PO Amount						1516.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004954	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016407
 Struers Inc
 24766 Detroit Rd
 Westlake OH 44145-2525
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pump complete	1.00	EA	1080.00	1080.00	01/24/2024
Schedule Total					<u>1080.00</u>	

Total PO Amount 1080.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004956	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	24- PORT10/100/1000TUNMAN AGEDSWITCH		6.00	EA	262.03	1572.18	01/24/2024	
Schedule Total						<u>1572.18</u>		
Total PO Amount						1572.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004957	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014609
 Texas Tech University
 Accounting Services
 PO Box 41105
 Lubbock TX 79409-1105
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1000.00	1000.00	01/24/2024
Schedule Total					<u>1000.00</u>	

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004958	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039989
 Impac Systems Engineering
 LLC
 319 S 1st St
 Temple TX 76504-5500
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10		1.00	EA	99193.37	99193.37	01/24/2024
Schedule Total						<u>99193.37</u>	
2 - 1	CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.Hs Code: 8485.10		1.00	EA	14368.75	14368.75	01/24/2024
Schedule Total						<u>14368.75</u>	
3 - 1	CON (3/5) - Installation and Training for up to 3 days		1.00	EA	4500.00	4500.00	01/24/2024
Schedule Total						<u>4500.00</u>	
4 - 1	CON (4/5) - shipping		1.00	EA	5000.00	5000.00	01/24/2024
Schedule Total						<u>5000.00</u>	
5 - 1	CON (5/5) - 50% deposit prepay deducted from line 1		1.00	EA	118062.13	118062.13	01/24/2024
Schedule Total						<u>118062.13</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004958	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039989
 Impac Systems Engineering
 LLC
 319 S 1st St
 Temple TX 76504-5500
 United States

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 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 241124.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004960	Date 01-24-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070547
 American Floor Mats
 152 Rollins Ave Ste 102
 Rockville MD 20852-4008
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Super Ribbed Entrance Mats » Custom Cut Size: 84" W x 96" H » Inclusive of Black Nosing » Color: Charcoal& Shipping: UPS Ground		1.00	EA	933.16	933.16	01/24/2024	
Schedule Total						933.16		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/24/2024	
Schedule Total						0.01		
Total PO Amount						933.17		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004963	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lifetime Series Bun Pan		10.00	EA	1202.84	12028.40	01/24/2024	
Schedule Total						<u>12028.40</u>		
Total PO Amount						12028.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004965	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Out of State WC 4903773	1.00	EA	2146.00	2146.00	01/24/2024

Schedule Total 2146.00

Total PO Amount 2146.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004966	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Outdoor Advertisers Bond		1.00	EA	100.00	100.00	01/24/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004967	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000020695
 Performing Arts Fort Worth
 Inc
 330 e 4th St Ste 300
 Fort Worth TX 76102
 United States

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 Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Performing Arts Fort Worth (BASS)		1.00	EA	43.79	43.79	01/24/2024	

Schedule Total 43.79

Total PO Amount 43.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004969	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Magdalena
 Grohman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Magdalena Grohman - UTA Dr. Gans subaward		1.00	EA	1204.69	1204.69	01/25/2024	

Schedule Total 1204.69

Total PO Amount 1204.69

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004970	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Magdalena
 Grohman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	11/1-11/30 - Magdalena Grohman - UTA Dr. Gans subaward		1.00	EA	1246.10	1246.10	01/25/2024	

Schedule Total 1246.10

Total PO Amount 1246.10

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004971	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017033
 van Enter Studio Ltd
 1415 Fairview Ave
 Dallas TX 75223
 United States

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Attention: Jerry Aul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VanEnterStudio - Mac Whitney Prepayment		1.00	EA	4400.00	4400.00	01/25/2024	
Schedule Total						<u>4400.00</u>		
2 - 1	VanEnterStudio - Mac Whitney Final Payment		1.00	EA	4400.00	4400.00	01/25/2024	
Schedule Total						<u>4400.00</u>		
Total PO Amount						8800.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004972	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003196
 Engraving Concepts
 311 W Abram St
 Arlington TX 76010
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engraving Concepts LP 230817 Service 1 DF		1.00	EA	275.00	275.00	01/25/2024
Schedule Total						<u>275.00</u>	
2 - 1	Engraving Concepts LP 230817 Service Travel		1.00	EA	150.00	150.00	01/25/2024
Schedule Total						<u>150.00</u>	
3 - 1	Engraving Concepts LP 230817 ETMisc		1.00	EA	276.00	276.00	01/25/2024
Schedule Total						<u>276.00</u>	
Total PO Amount						701.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004974	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1AW 14-inch MacBook Pro: Space Black		1.00	EA	3619.00	3619.00	01/25/2024	
Schedule Total						<u>3619.00</u>		
2 - 1	SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)		1.00	EA	319.00	319.00	01/25/2024	
Schedule Total						<u>319.00</u>		
Total PO Amount						3938.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004976	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025226
 IDP Education Limited
 Level 8 535 Bourke St
 Melbourne VIC 3000
 Australia

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Attention: Ethan Gillis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2300.00	2300.00	01/25/2024
Schedule Total					<u>2300.00</u>	

Total PO Amount 2300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004977	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8 towers: OptiPlex 7010		8.00	EA	1182.48	9459.84	01/25/2024	
Schedule Total						<u>9459.84</u>		
Total PO Amount						9459.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004979	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
						Schedule Total	<u>3475.00</u>	
	2 - 1	Semi Annual PreventativeMaintenance		1.00	EA	2195.00	2195.00	01/25/2024
						Schedule Total	<u>2195.00</u>	
	3 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
						Schedule Total	<u>3475.00</u>	
	4 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
						Schedule Total	<u>3475.00</u>	
						Total PO Amount	<u>12620.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004980	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: Betty Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Textbooks	1.00	EA	12021.48	12021.48	01/25/2024
Schedule Total					<u>12021.48</u>	

Total PO Amount 12021.48

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004982	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036173
 Skutchi Designs, Inc.
 100 Ascott Industrial Dr
 Conway SC 29526-6190
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INV-009472		1.00	EA	8175.18	8175.18	01/25/2024	
Schedule Total						<u>8175.18</u>		
2 - 1	INV-009473		1.00	EA	3298.97	3298.97	01/25/2024	
Schedule Total						<u>3298.97</u>		
3 - 1	INV-009474		1.00	EA	3325.03	3325.03	01/25/2024	
Schedule Total						<u>3325.03</u>		
Total PO Amount						14799.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004983	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063199
 Amazon Web Services Inc
 PO Box 81207
 Seattle WA 98108-1207
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mighty Max battery	2.00	EA	29.61	59.22	01/25/2024
Schedule Total					<u>59.22</u>	

Total PO Amount 59.22

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004985	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047083
 Terra Dotta, LLC
 1330 Environ Way
 Chapel Hill NC 27517
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Gregory
 McGehee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terra Dotta 2024 Invoice	1.00	EA	19372.86	19372.86	01/25/2024

Schedule Total 19372.86

Total PO Amount 19372.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004986	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.		6.00	EA	1408.05	8448.30	01/25/2024	

Schedule Total 8448.30

Total PO Amount 8448.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004988	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LED Strip Light		2.00	EA	118.85	237.70	01/25/2024
Schedule Total						<u>237.70</u>	
2 - 1	Vacuum Pump		1.00	EA	709.69	709.69	01/25/2024
Schedule Total						<u>709.69</u>	
3 - 1	boroscope with hook		1.00	EA	101.77	101.77	01/25/2024
Schedule Total						<u>101.77</u>	
4 - 1	Shipping		1.00	EA	26.48	26.48	01/25/2024
Schedule Total						<u>26.48</u>	
Total PO Amount						1075.64	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004989	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038019
 Rowan University
 201 Mullica Hill Rd
 Glassboro NJ 08028-1700
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rowan Univ Subaward GF10005-4		1.00	EA	9948.00	9948.00	01/25/2024	
Schedule Total						<u>9948.00</u>		
Total PO Amount						9948.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004991	Date 01-25-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030072
 POETS & WRITERS, INC.
 90 Broad St Ste 2100
 New York NY 10004-2272
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poets & Writers Sept. /Oct. Ad		1.00	EA	887.00	887.00	01/25/2024	
Schedule Total						<u>887.00</u>		
Total PO Amount						887.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004992	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002402
 Wenger Corporation
 PO Box 1450
 NW 7896
 Minneapolis MN 55485-7896
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Musician Chair Black Frame/Black Seat 18.5"		42.00	EA	253.00	10626.00	01/25/2024	
						Schedule Total	<u>10626.00</u>	
2 - 1	Freight Services		1.00	EA	1338.88	1338.88	01/25/2024	
						Schedule Total	<u>1338.88</u>	
						Total PO Amount	<input type="text" value="11964.88"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004993	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1182.48	1182.48	01/25/2024	
Schedule Total						<u>1182.48</u>		
Total PO Amount						1182.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004996	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	\$2300 In Gift Card Funding		1.00	EA	2300.00	2300.00	01/26/2024	
Schedule Total						<u>2300.00</u>		
Total PO Amount						2300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004998	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Boron tribromide, ReagentPlus®, 99.9%		1.00	EA	55.92	55.92	01/26/2024	
Schedule Total						<u>55.92</u>		
2 - 1	Boron tribromide, ReagentPlus®, 99%		1.00	EA	101.60	101.60	01/26/2024	
Schedule Total						<u>101.60</u>		
3 - 1	Transportation/Handling		1.00	EA	45.00	45.00	01/26/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						202.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005000	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium acetate, 100g		1.00	EA	4.80	4.80	01/25/2024	
						Schedule Total	<u>4.80</u>	
2 - 1	2,7-Dibromopyrene, 1g		1.00	EA	85.60	85.60	01/25/2024	
						Schedule Total	<u>85.60</u>	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/25/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>100.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005001	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Benzyl bromide reagent grade, 98%, 100g		1.00	EA	56.88	56.88	01/25/2024	
						Schedule Total	<u>56.88</u>	
2 - 1	1,3-Propanesultone, 98%, 100g		1.00	EA	141.60	141.60	01/25/2024	
						Schedule Total	<u>141.60</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/25/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>218.48</u>	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005006	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000820
SESAC Rights
Management, Inc.
35 Music Sq E
Nashville TN 37203-4514
United States

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Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SESAC (Performance License)		1.00	EA	7395.97	7395.97	01/26/2024	
Schedule Total						<u>7395.97</u>		
Total PO Amount						7395.97		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005007	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057917
 McMachinery Systems
 85 Northwest Point Blvd
 Elk Grove IL 60007
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Connector 650-P2M		1.00	EA	92.76	92.76	01/26/2024	
Schedule Total						<u>92.76</u>		
2 - 1	Connector 3 Pin JR13PK-3P		1.00	EA	49.16	49.16	01/26/2024	
Schedule Total						<u>49.16</u>		
Total PO Amount						141.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005008	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards	1.00	EA	22500.00	22500.00	01/26/2024
Schedule Total					<u>22500.00</u>	

Total PO Amount 22500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005009	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DELL LATITUDE 5440		1.00	EA	1692.19	1692.19	01/26/2024	
Schedule Total						<u>1692.19</u>		
Total PO Amount						1692.19		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005011	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low PResure		1.00	EA	112.39	112.39	01/26/2024
Schedule Total							<u>112.39</u>	
	2 - 1	Cylinder Usage Charge For VGL, Includes \$6.00 Energy Charge		1.00	EA	37.02	37.02	01/26/2024
Schedule Total							<u>37.02</u>	
Total PO Amount							149.41	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005012	01-26-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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Attention: Dominique Hill

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Privilege, power, and difference (3rd ed.). McGraw Hill Education		10.00	EA	104.99	1049.90	01/26/2024
						Schedule Total	<u>1049.90</u>	
	2 - 1	Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.		10.00	EA	135.90	1359.00	01/26/2024
						Schedule Total	<u>1359.00</u>	
						Total PO Amount	<u>2408.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005013	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Rod Moran

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards		1.00	EA	41433.95	41433.95	01/26/2024	
Schedule Total						<u>41433.95</u>		
2 - 1	CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth		4.00	EA	46991.01	187964.04	01/26/2024	
Schedule Total						<u>187964.04</u>		
3 - 1	CON 2/2 - Administrative Fees For Cargo Vans		1.00	EA	800.00	800.00	01/26/2024	
Schedule Total						<u>800.00</u>		
Total PO Amount						<u>230197.99</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005015	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Omnia Evo, Leg, Right Back & Seat Bracket, Metal, Gray		1.00	EA	237.00	237.00	01/26/2024
Schedule Total						<u>237.00</u>	
2 - 1	Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray		1.00	EA	237.00	237.00	01/26/2024
Schedule Total						<u>237.00</u>	
3 - 1	Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in halllway outside 322		1.00	EA	3840.00	3840.00	01/26/2024
Schedule Total						<u>3840.00</u>	
Total PO Amount						4314.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005020	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Clean Fiber - TrackEstimate # 20230469		1.00	EA	2650.00	2650.00	01/26/2024
Schedule Total						<u>2650.00</u>	
2 - 1	Clean Fiber Estimate # 20240140		1.00	EA	2650.00	2650.00	01/26/2024
Schedule Total						<u>2650.00</u>	
Total PO Amount						5300.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005026	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicamonodisperse, non-porous, 300 nm, 2g		1.00	EA	255.00	255.00	01/26/2024	
						Schedule Total	<u>255.00</u>	
2 - 1	Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g		1.00	EA	87.55	87.55	01/26/2024	
						Schedule Total	<u>87.55</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/26/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>362.55</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005029	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029115
 Dylan James Ltd
 8 Elizabeth Road
 Henley on Thames RG9
 1RG
 United Kingdom

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)		3.00	EA	550.00	1650.00	01/26/2024
						Schedule Total	<u>1650.00</u>
2 - 1	MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)		3.00	EA	520.00	1560.00	01/26/2024
						Schedule Total	<u>1560.00</u>
						Total PO Amount	<u>3210.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005030	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004690
 Fulton's Metal & Hardware
 3100 Fort Worth Dr
 Denton TX 76205-0000
 United States

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Attention: Mark Lanier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4" x 3/16" x 24' Square TubingStock SizeCut in half		2.00	EA	252.00	504.00	01/26/2024	
						Schedule Total	<u>504.00</u>	
2 - 1	Cutting Charge \$4Value Added Service		2.00	EA	4.00	8.00	01/26/2024	
						Schedule Total	<u>8.00</u>	
						Total PO Amount	<u>512.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005031	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Corning microscope slides, plain		1.00	EA	25.46	25.46	01/26/2024	
						Schedule Total	<u>25.46</u>	
2 - 1	Butyl acetate		1.00	EA	68.40	68.40	01/26/2024	
						Schedule Total	<u>68.40</u>	
3 - 1	shipping		1.00	EA	20.00	20.00	01/26/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>113.86</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005032	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

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Attention: James Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USPS-EP order - 1/25/24		1.00	EA	12000.00	12000.00	01/26/2024	
Schedule Total						<u>12000.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005034	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Trichloro(phenyl) silane 97.0%, 100mL		1.00	EA	36.08	36.08	01/26/2024	
Schedule Total						<u>36.08</u>		
2 - 1	Shipping/Handling		1.00	EA	20.00	20.00	01/26/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						56.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005035	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034099
 CCS Content Conversions
 Specialists GmbH
 Weid Straße 134
 22083 Hamburg
 Hamburg 22083
 Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Scanning of microfilm reels, Conversion to NDNP output, Transportation		110000.0 0	EA	0.23	25300.00	01/26/2024	

Schedule Total 25300.00

Total PO Amount 25300.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005038	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005393
 Metroplex Tennis Officials
 Association
 Attn: Randall Edwards
 3309 Westover Court
 Grapevine TX 76051
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tennis Officiating		1.00	EA	15000.00	15000.00	01/26/2024
Schedule Total							<u>15000.00</u>	
Total PO Amount							15000.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005040	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)		2.00	EA	331.35	662.70	01/26/2024	
						Schedule Total	<u>662.70</u>	
2 - 1	AirWorks Mango Urinal Screen		1.00	EA	111.60	111.60	01/26/2024	
						Schedule Total	<u>111.60</u>	
3 - 1	Renown 20 in. Black Stripping Floor Pad (5-Count)		1.00	EA	18.45	18.45	01/26/2024	
						Schedule Total	<u>18.45</u>	
4 - 1	Renown 20 in. Green Scrubbing Floor Pad		1.00	EA	18.45	18.45	01/26/2024	
						Schedule Total	<u>18.45</u>	
5 - 1	WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)		5.00	EA	90.04	450.20	01/26/2024	
						Schedule Total	<u>450.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005040	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 1261.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005041	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

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Attention: Mark Glicer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWU Mou		1.00	EA	17494.00	17494.00	01/26/2024
Schedule Total						<u>17494.00</u>	

Total PO Amount 17494.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005042	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H-1B extension for Dr.Chisom		1.00	EA	460.00	460.00	01/26/2024	
Schedule Total						<u>460.00</u>		
Total PO Amount						460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005043	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: Nicole Berry/Meckes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AFM/STM Metal Specimen Discs, Ø15mm		50.00	EA	0.59	29.50	01/26/2024
Schedule Total						<u>29.50</u>	
2 - 1	AFM SPECIMEN DISKS, 20MM, EA		50.00	EA	1.05	52.50	01/26/2024
Schedule Total						<u>52.50</u>	
Total PO Amount						82.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005044	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	H-1B application for Dr. Eduardo Freitas		1.00	EA	2805.00	2805.00	01/26/2024
						Schedule Total	<u>2805.00</u>	
	2 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	01/26/2024
						Schedule Total	<u>500.00</u>	
	3 - 1	H1B filing fee		1.00	EA	460.00	460.00	01/26/2024
						Schedule Total	<u>460.00</u>	
						Total PO Amount	3765.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005046	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029352
 Hellmuth Obata &
 Kassabaum, Inc
 10 S Broadway Ste 200
 Saint Louis MO 63102-1729
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park Wayfinding Signage Installation - IDIQ Service Order		1.00	EA	46808.00	46808.00	01/29/2024	
						Schedule Total	<u>46808.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/29/2024	
						Schedule Total	<u>2000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/29/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>48808.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005047	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Alysia Taylor

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	01/26/2024
Schedule Total						<u>1250.00</u>	
2 - 1	SI# B4VL38 Dell Latitude 5440		5.00	EA	1650.90	8254.50	01/26/2024
Schedule Total						<u>8254.50</u>	
3 - 1	Dell 22 Monitor - P2222H, 54.6cm (21.5")		6.00	EA	115.00	690.00	01/26/2024
Schedule Total						<u>690.00</u>	
4 - 1	Dell Thunderbolt 4 Dock- WD22TB4		3.00	EA	220.00	660.00	01/26/2024
Schedule Total						<u>660.00</u>	
Total PO Amount						<u>10854.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005051	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018569
 American Society of
 Composers Authors
 Publishers
 PO Box 331608
 Nashville TN 37203-7515
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ASCAP Performance License Fee		1.00	EA	21424.66	21424.66	01/29/2024	

Schedule Total 21424.66

Total PO Amount 21424.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005055	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040434
 Frontier Precision, Inc.
 3908 Sandshell Dr
 Fort Worth TX 76137-2403
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic		1.00	EA	8543.00	8543.00	01/29/2024	
						Schedule Total	<u>8543.00</u>	
2 - 1	CON (/2) - Miscellaneous - Estimated Shipping		1.00	EA	35.00	35.00	01/29/2024	
						Schedule Total	<u>35.00</u>	
						Total PO Amount	<u>8578.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005056	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request /Blanket Order	1.00	EA	5329.20	5329.20	01/29/2024

Schedule Total 5329.20

Total PO Amount 5329.20

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005060	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038322
 INTERNATIONAL DATA
 SPACES e.V.
 Emil-Figge-Str. 80
 Dortmund 44227
 Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDSA Membership 37760		1.00	EA	1100.00	1100.00	01/29/2024
Schedule Total						<u>1100.00</u>	

Total PO Amount 1100.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005061	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiflex Micro (Plus 7010)		1.00	EA	1219.00	1219.00	01/29/2024	
Schedule Total						<u>1219.00</u>		
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	30.00	30.00	01/29/2024	
Schedule Total						<u>30.00</u>		
Total PO Amount						1249.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005062	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Performance Dock- WD19DCS		18.00	EA	255.00	4590.00	01/29/2024
Schedule Total						<u>4590.00</u>	
2 - 1	OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1385.00	1385.00	01/29/2024
Schedule Total						<u>1385.00</u>	
3 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1219.00	2438.00	01/29/2024
Schedule Total						<u>2438.00</u>	
4 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		2.00	EA	30.00	60.00	01/29/2024
Schedule Total						<u>60.00</u>	
Total PO Amount						8473.00	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005063	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010330
 US Army Corps of
 Engineers
 5722 Integrity Dr
 Millington TN 38054-5005
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	US Army Corp Engineer-CRADA YF 2024 final		1.00	EA	15000.00	15000.00	01/29/2024	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005070	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business Service Center
 Send Invoices to:
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EUDF-SUPP Spherical chamber, 18" OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports		1.00	EA	12985.00	12985.00	01/29/2024

Schedule Total 12985.00

Total PO Amount 12985.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005071	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 2330d Toner U&R - 6000 pg high yield		1.00	EA	130.94	130.94	01/30/2024	
Schedule Total						<u>130.94</u>		
Total PO Amount						130.94		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005073	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Central Plant Panel		1.00	EA	17248.33	17248.33	01/30/2024	
Schedule Total						<u>17248.33</u>		
Total PO Amount						17248.33		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005075	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium trifluoro (vinyl)borate, 25g		6.00	EA	13.60	81.60	01/30/2024	
Schedule Total						<u>81.60</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/30/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						<input type="text" value="91.60"/>		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005077	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/15) - Modular Compact Rheometer MCR 302e		1.00	EA	40475.00	40475.00	01/30/2024
						Schedule Total	<u>40475.00</u>	
	2 - 1	CON (2/15) - Preventive Maintenance		1.00	EA	5684.80	5684.80	01/30/2024
						Schedule Total	<u>5684.80</u>	
	3 - 1	CON (3/15) - Air Dryer for MCR302		1.00	EA	1575.00	1575.00	01/30/2024
						Schedule Total	<u>1575.00</u>	
	4 - 1	CON (4/15) - Rheometer Rheocompass		1.00	EA	4345.00	4345.00	01/30/2024
						Schedule Total	<u>4345.00</u>	
	5 - 1	CON (5/15) - CP-200F Thermostat		1.00	EA	5320.00	5320.00	01/30/2024
						Schedule Total	<u>5320.00</u>	
	6 - 1	CON (6/15) - Connection Kit for Circulator		1.00	EA	186.00	186.00	01/30/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005077	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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 Denton TX 76205
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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>186.00</u>	
	7 - 1	CON (7/15) - PTD for MCR302e Peltier Device		1.00	EA	4177.50	4177.50	01/30/2024
						Schedule Total	<u>4177.50</u>	
	8 - 1	CON (8/15) - Hood PTD for MCR302e Peltier Device		1.00	EA	6525.00	6525.00	01/30/2024
						Schedule Total	<u>6525.00</u>	
	9 - 1	CON (9/15) - Evaporation Blocker for PTD-220		1.00	EA	911.25	911.25	01/30/2024
						Schedule Total	<u>911.25</u>	
	10 - 1	CON (10/15) - Measuring Cone 50mm		1.00	EA	1263.75	1263.75	01/30/2024
						Schedule Total	<u>1263.75</u>	
	11 - 1	CON (11/15) - Measuring Plate 50mm		1.00	EA	1263.75	1263.75	01/30/2024
						Schedule Total	<u>1263.75</u>	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005077	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

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Attention: UNT Discovery Park

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Line-Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
12 - 1	CON (12/15) - Measuring Plate 25mm		1.00	EA	1017.00	1017.00	01/30/2024
Schedule Total						<u>1017.00</u>	
13 - 1	CON (13/15) -Training from Anton Paar		3.00	EA	0.00	0.00	01/30/2024
Schedule Total						<u>0.00</u>	
14 - 1	CON (14/15) - Installation from Anton Paar		1.00	EA	0.00	0.00	01/30/2024
Schedule Total						<u>0.00</u>	
15 - 1	CON (15/15) -Freight		1.00	EA	700.00	700.00	01/30/2024
Schedule Total						<u>700.00</u>	
Total PO Amount						73444.05	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005079	Date 01-30-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Kendall Hohmann

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0902

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kerr Lobby Renovation - JOC Job Order		1.00	EA	23980.00	23980.00	01/30/2024
Schedule Total							<u>23980.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							23980.01	

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Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005080	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tank Mount Pressure Regulating Valve		1.00	EA	617.43	617.43	01/30/2024	
Schedule Total						<u>617.43</u>		
2 - 1	Micro M12 Cord		2.00	EA	31.47	62.94	01/30/2024	
Schedule Total						<u>62.94</u>		
3 - 1	Shipping		1.00	EA	14.82	14.82	01/30/2024	
Schedule Total						<u>14.82</u>		
Total PO Amount						695.19		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005081	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Polycarbonate		1.00	EA	73.56	73.56	01/30/2024
						Schedule Total	<u>73.56</u>	
	2 - 1	Rubber edge seal, 20ft		1.00	EA	42.80	42.80	01/30/2024
						Schedule Total	<u>42.80</u>	
	3 - 1	Rubber adhesive		1.00	EA	23.82	23.82	01/30/2024
						Schedule Total	<u>23.82</u>	
	4 - 1	M3 Screws, 12mm		1.00	EA	13.62	13.62	01/30/2024
						Schedule Total	<u>13.62</u>	
	5 - 1	M3 Washers		1.00	EA	3.42	3.42	01/30/2024
						Schedule Total	<u>3.42</u>	
	6 - 1	M3 Thin nuts		1.00	EA	11.28	11.28	01/30/2024
						Schedule Total	<u>11.28</u>	
	7 - 1	PVC check valve		1.00	EA	15.82	15.82	01/30/2024

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005081	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
						Schedule Total		<u>15.82</u>	
	8 - 1	Argon regulator-flowmeter		1.00	EA		208.71	208.71	01/30/2024
						Schedule Total		<u>208.71</u>	
	9 - 1	Tube fitting adapter		1.00	EA		7.34	7.34	01/30/2024
						Schedule Total		<u>7.34</u>	
	10 - 1	1/4 push connect fittings		2.00	EA		3.86	7.72	01/30/2024
						Schedule Total		<u>7.72</u>	
	11 - 1	Pressure-Vacuum gage, 0-15psi		1.00	EA		16.07	16.07	01/30/2024
						Schedule Total		<u>16.07</u>	
	12 - 1	1/4NPT locknuts		2.00	EA		2.86	5.72	01/30/2024
						Schedule Total		<u>5.72</u>	
	13 - 1	Rubber gasket sheet, 30A		1.00	EA		13.70	13.70	01/30/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005081	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							13.70
14 - 1	Shipping		1.00	EA	168.40	168.40	01/30/2024
Schedule Total							168.40
Total PO Amount							611.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005082	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	H-1B application for Dr. Wonjeong Kim		1.00	EA		460.00	460.00	01/30/2024
						Schedule Total		<u>460.00</u>	
	2 - 1	Premium processing fee		1.00	EA		2805.00	2805.00	01/30/2024
						Schedule Total		<u>2805.00</u>	
	3 - 1	Fraud prevention fees		1.00	EA		500.00	500.00	01/30/2024
						Schedule Total		<u>500.00</u>	
						Total PO Amount		<u>3765.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005083	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Kendall Hohmann

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request /Blanket Order		1.00	EA	227923.00	227923.00	01/30/2024	
						Schedule Total	<u>227923.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	12000.00	12000.00	01/30/2024	
						Schedule Total	<u>12000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>239923.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005084	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040983
 Prusa Research A.S.
 Partyzanska 188/7A
 Prague 17000
 Czech Republic

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Attention: Cheyenne
 Holcomb

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)		1.00	EA	579.00	579.00	01/31/2024	
Schedule Total						<u>579.00</u>		
2 - 1	Textured Powder- coated Steel Sheet		1.00	EA	39.99	39.99	01/31/2024	
Schedule Total						<u>39.99</u>		
3 - 1	Satin Powder-coated Steel Sheet		1.00	EA	46.99	46.99	01/31/2024	
Schedule Total						<u>46.99</u>		
4 - 1	Fedex International Priority Shipping		1.00	EA	61.76	61.76	01/31/2024	
Schedule Total						<u>61.76</u>		
Total PO Amount						727.74		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005085	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039626
 Sycamore Life Sciences,
 LLC
 410 Pierce St Ste 111
 Houston TX 77002-8758
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zymo Quick-DNA Microprep Kit (D3021)		1.00	EA	337.20	337.20	01/31/2024	

Schedule Total 337.20

Total PO Amount 337.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005086	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	14196.12	14196.12	01/30/2024	
Schedule Total						<u>14196.12</u>		
Total PO Amount						14196.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005087	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039401
 3DC Services, LLC
 PO Box 2509
 Frisco TX 75034
 United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B		1.00	EA	3600.00	3600.00	01/31/2024	
Schedule Total						<u>3600.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	01/31/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						3600.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005088	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040895
 Foleon
 Foleon Inc. 276 Greenpoint
 Ave Flo
 or 2
 Brooklyn NY 11222
 United States

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Attention: Blair Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Online interactive web platform for hosting marketing materials		1.00	EA	11250.00	11250.00	01/31/2024	
Schedule Total						11250.00		
Total PO Amount						11250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005089	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Caroline Hunt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440	1.00	EA	1650.90	1650.90	01/31/2024
Schedule Total					<u>1650.90</u>	

Total PO Amount 1650.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005090	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041213
 Michael Martini
 311 Canadian Trl
 Mansfield TX 76063-7549
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Perform Fall Zone Impact Testing		1.00	EA	750.00	750.00	01/30/2024	
Schedule Total						<u>750.00</u>		
Total PO Amount						750.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005091	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Calcium chloride, anhydrous, powder, 97%		1.00	EA	18.99	18.99	01/30/2024	
						Schedule Total	<u>18.99</u>	
2 - 1	D-Mannitol, ACS reagent		1.00	EA	58.54	58.54	01/30/2024	
						Schedule Total	<u>58.54</u>	
3 - 1	Sodium gluconate, meets USP testing specifications		1.00	EA	55.93	55.93	01/30/2024	
						Schedule Total	<u>55.93</u>	
4 - 1	Potassium nitrate, ACS reagent, 99.0%		1.00	EA	26.86	26.86	01/30/2024	
						Schedule Total	<u>26.86</u>	
5 - 1	shipping		1.00	EA	24.00	24.00	01/30/2024	
						Schedule Total	<u>24.00</u>	
						Total PO Amount	<u>184.32</u>	

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005092	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028811
 iHeartMedia Entertainment
 Inc
 20880 Stone Oak Pkwy
 San Antonio TX 78258-7460
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Total Traffic & Weather Network/iHeartMedia 2023		1.00	EA	8400.00	8400.00	01/31/2024	

Schedule Total 8400.00

Total PO Amount 8400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005093	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040522
 Brett Blankenship
 15604 Mayflower Trl
 Roanoke TX 76262-2723
 United States

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Attention: Dan Balla

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Brett Blankenship December 2023 & January 2024		1.00	EA	3000.00	3000.00	01/31/2024	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005095	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1336.08	2672.16	01/31/2024	
Schedule Total						<u>2672.16</u>		
2 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	660.00	660.00	01/31/2024	
Schedule Total						<u>660.00</u>		
Total PO Amount						3332.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005096	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Xiao Li

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date	
	1 - 1	BLEND- 95% NITROGEN BALANCEHYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE			2.00	EA		48.12	96.24	01/31/2024	
									Schedule Total	<u>96.24</u>	
	2 - 1	usage fee			2.00	EA		17.01	34.02	01/31/2024	
									Schedule Total	<u>34.02</u>	
									Total PO Amount	130.26	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005097	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: senior design

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, INDUSTRIAL GRADE, SIZE 200		1.00	EA	20.24	20.24	01/31/2024	
Schedule Total						<u>20.24</u>		
2 - 1	usage fee		2.00	EA	17.01	34.02	01/31/2024	
Schedule Total						<u>34.02</u>		
3 - 1	HYDROGEN, INDUSTRIAL GRADE, CGA 350,SIZE 300		1.00	EA	40.36	40.36	01/31/2024	
Schedule Total						<u>40.36</u>		
Total PO Amount						<input type="text" value="94.62"/>		

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005098	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034176
 Heeger Materials Inc
 230 Steele St
 Denver CO 80206-5209
 United States

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Attention: Cristian Urias

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Al-10Er Master Alloy	1.00	EA	350.00	350.00	01/30/2024
Schedule Total					<u>350.00</u>	
Total PO Amount					350.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005100	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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Attention: Karla Henson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Env FS000036686		1.00	EA	36408.67	36408.67	01/31/2024
Schedule Total						<u>36408.67</u>	

Total PO Amount 36408.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005105	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028478
 Cultural Strategies Inc
 3300 Bee Cave Rd Suite
 650-1136
 Austin TX 78746
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Blanket PO for Cultural Strategies - FY24		1.00	EA	2000.00	2000.00	01/31/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005106	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Urine Specimen Collection Kit (Yellow)		2.00	EA	65.00	130.00	01/31/2024
						Schedule Total	<u>130.00</u>	
	2 - 1	Aptima Assay Fluids		4.00	EA	0.00	0.00	01/31/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	Auto Detect Kit		4.00	EA	0.00	0.00	01/31/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	Multi-Tube Unit (MTU) Kit (10 Boxes)		10.00	EA	0.00	0.00	01/31/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	130.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005107	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Caroline Hunt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HLCM Year 2	1.00	EA	27677.51	27677.51	01/31/2024
Schedule Total					<u>27677.51</u>	

Total PO Amount 27677.51

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005108	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Joshua Avery

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		7.00	EA	1498.91	10492.37	01/31/2024
Schedule Total						<u>10492.37</u>	
2 - 1	Dell Wireless Mouse (Black) - WM126		7.00	EA	16.99	118.93	01/31/2024
Schedule Total						<u>118.93</u>	
3 - 1	Dell EcoLoop Pro Sleeve 11-14		7.00	EA	31.87	223.09	01/31/2024
Schedule Total						<u>223.09</u>	
4 - 1	Dell Wired Headset - WH3024		8.00	EA	53.12	424.96	01/31/2024
Schedule Total						<u>424.96</u>	
Total PO Amount						11259.35	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005110	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	8-32 CAP SCREW, 1/2" L, SST, Q=50		1.00	EA		6.89	6.89	01/31/2024
						Schedule Total		<u>6.89</u>	
	2 - 1	Optical Beam Block/Tool Holder, Magnetic-Base, Large		1.00	EA		34.85	34.85	01/31/2024
						Schedule Total		<u>34.85</u>	
	3 - 1	Red First Contact Polymer Deluxe Kit		1.00	EA		234.40	234.40	01/31/2024
						Schedule Total		<u>234.40</u>	
	4 - 1	No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		2.00	EA		22.95	45.90	01/31/2024
						Schedule Total		<u>45.90</u>	
	5 - 1	No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		6.00	EA		24.65	147.90	01/31/2024
						Schedule Total		<u>147.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005110	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	6 - 1	Eat Sleep Repeat Series T-shirt, Women, S		1.00	EA	0.00	0.00	01/31/2024
Schedule Total							<u>0.00</u>	
	7 - 1	Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity		1.00	EA	48.00	48.00	01/31/2024
Schedule Total							<u>48.00</u>	
Total PO Amount							517.94	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005111	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030678
 2D Semiconductors
 3260 N Hayden Rd Ste 210-380
 Scottsdale AZ 85251-6649
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	h-BN (large size)2D dielectric / insulatorEpitaxial solidification technique		1.00	EA	670.00	670.00	01/31/2024
						Schedule Total	<u>670.00</u>	
	2 - 1	Shipping (FedEx 2 day)		1.00	EA	37.20	37.20	01/31/2024
						Schedule Total	<u>37.20</u>	
						Total PO Amount	707.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005112	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012419
 Regents of the University of
 Minnesota
 209 West Bank Office Bldg
 Accounts Receivable
 Services
 Minneapolis MN 55454
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. Elegan strain unc-119(ed3); ocfIs2		1.00	EA	10.00	10.00	01/31/2024
Schedule Total						<u>10.00</u>	
Total PO Amount						10.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005113	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	90 DEGREE POST CLAMP WITH 1/4-20 THD		5.00	EA	10.96	54.83	01/31/2024	
Schedule Total						<u>54.83</u>		
2 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	10.28	20.57	01/31/2024	
Schedule Total						<u>20.57</u>		
3 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	7.99	15.98	01/31/2024	
Schedule Total						<u>15.98</u>		
4 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.29	12.58	01/31/2024	
Schedule Total						<u>12.58</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005113	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.97	13.94	01/31/2024	
Schedule Total						<u>13.94</u>		
6 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.97	13.94	01/31/2024	
Schedule Total						<u>13.94</u>		
Total PO Amount						131.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005114	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Internally Threaded Connecting Rod18-8 Stainless Steel, 1/4" -20 Thread Size, 6" Overall Length		1.00	EA	12.97	12.97	01/31/2024
						Schedule Total	<u>12.97</u>	
	2 - 1	Connecting Rod18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread		1.00	EA	13.67	13.67	01/31/2024
						Schedule Total	<u>13.67</u>	
	3 - 1	13 Piece Hex L-Key Set		2.00	EA	9.75	19.50	01/31/2024
						Schedule Total	<u>19.50</u>	
	4 - 1	18-8 Stainless Steel Socket Head Screw8-32 Thread Size, 1/2" Long		1.00	EA	10.75	10.75	01/31/2024
						Schedule Total	<u>10.75</u>	
	5 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 1/4" Long		3.00	EA	12.23	36.69	01/31/2024
						Schedule Total	<u>36.69</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005114	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 3/8" Long		1.00	EA	19.67	19.67	01/31/2024
						Schedule Total	<u>19.67</u>	
	7 - 1	Ball-End Hex Screwdriver5/64" Size, 4-13/16" Overall Length		4.00	EA	2.85	11.40	01/31/2024
						Schedule Total	<u>11.40</u>	
	8 - 1	Ball-End Hex Screwdriver9/64" Size, 6-13/16" Overall Length		3.00	EA	3.34	10.02	01/31/2024
						Schedule Total	<u>10.02</u>	
						Total PO Amount	<u>134.67</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005116	Date 01-31-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041200
 Melissa Hope Range
 330 E Pacific St
 Appleton WI 54911-5067
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Melissa Range - Vassar Miller Prize Judge	1.00	EA	500.00	500.00	01/31/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005120	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036574
 The Neon South
 4406 Terrilance Dr
 Austin TX 78741-7329
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Murphy Center Shirts 02-2024		1.00	EA	9388.75	9388.75	01/31/2024	

Schedule Total 9388.75

Total PO Amount 9388.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005121	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019123
 Watermark Insights LLC
 270 Park Avenue
 43rd Floor
 New York NY 10017
 United States

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Attention: Amanda Vickery

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Student Learning Software - Watermark	1.00	EA	68500.00	68500.00	01/31/2024

Schedule Total 68500.00

Total PO Amount 68500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005125	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Perfect solution pig 7-11" double injection bulk bag		120.00	EA	26.45	3174.00	01/31/2024	
						Schedule Total	<u>3174.00</u>	
2 - 1	Shipping and handling		1.00	EA	199.22	199.22	01/31/2024	
						Schedule Total	<u>199.22</u>	
						Total PO Amount	3373.22	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005126	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHELVING SET WIRE 24X48X72		1.00	EA	249.87	249.87	02/01/2024	
Schedule Total						<u>249.87</u>		
2 - 1	MOP HEAD GREASE I3EATER		3.00	EA	13.82	41.46	02/01/2024	
Schedule Total						<u>41.46</u>		
3 - 1	TOWEL WIPER PREMIUM BLUE		2.00	EA	28.12	56.24	02/01/2024	
Schedule Total						<u>56.24</u>		
Total PO Amount						347.57		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005127	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027556
 Coursera Inc
 381 East Evelyn Ave
 Mountain View CA 94041
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coursera Fall 2023 Payout BAAS		1.00	EA	951179.20	951179.20	01/31/2024	
Schedule Total						<u>951179.20</u>		
2 - 1	Coursera Fall 2023 Payout BSGB		1.00	EA	160853.60	160853.60	01/31/2024	
Schedule Total						<u>160853.60</u>		
Total PO Amount						1112032.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005128	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027030
 Mitchell's Math Service LLC
 1506 Southern Hills Drive
 Ardmore OK 73401
 United States

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Attention: Beverly Maloney

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MITCHELL MATH SVC		1.00	EA	3000.00	3000.00	02/01/2024	
Schedule Total						<u>3000.00</u>		
2 - 1	MITCHELL MATH SVC- Travel		1.00	EA	400.00	400.00	02/01/2024	
Schedule Total						<u>400.00</u>		
3 - 1	MITCHELL MATH SVC- Tips Book		1.00	EA	100.00	100.00	02/01/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						3500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005129	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022775
 Prolific Academic Ltd
 The Wheelhouse, Angel
 Court First Floor
 81 St Clements St
 Oxford OXON OX4 1AW
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Study awards to pay participants	1.00	EA	1000.00	1000.00	02/01/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005130	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Caroline Hunt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Speak Up Pages Year 2		1.00	EA	10076.09	10076.09	02/01/2024	
Schedule Total						<u>10076.09</u>		
Total PO Amount						10076.09		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005131	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request Motorola Solutions, Inc.		1.00	EA	3900.00	3900.00	02/01/2024	
Schedule Total						<u>3900.00</u>		
Total PO Amount						3900.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005133	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	63.78	255.12	02/01/2024	
						Schedule Total	<u>255.12</u>	
2 - 1	Freight		1.00	EA	61.55	61.55	02/01/2024	
						Schedule Total	<u>61.55</u>	
3 - 1	Crates		1.00	EA	28.20	28.20	02/01/2024	
						Schedule Total	<u>28.20</u>	
						Total PO Amount	<u>344.87</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005134	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029682
 Thermo Fisher Scientific
 28 Schenck Pkwy
 Asheville NC 28803
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Titanium powder, -100 mesh, 99.4%, 500g		6.00	EA	265.00	1590.00	02/01/2024
Schedule Total						<u>1590.00</u>	
2 - 1	Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg		3.00	EA	329.00	987.00	02/01/2024
Schedule Total						<u>987.00</u>	
3 - 1	Iron powder, -20 mesh, 99%, (metals basis) 1kg		3.00	EA	79.90	239.70	02/01/2024
Schedule Total						<u>239.70</u>	
Total PO Amount						2816.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005135	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005745
 Texas Collegiate Hockey
 Conference
 11164 Windjammer Dr
 Frisco TX 75036-9268
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TCHC Annual Dues - Year One		1.00	EA	750.00	750.00	02/01/2024	
						Schedule Total	<u>750.00</u>	
2 - 1	Team Pucks		1.00	EA	211.01	211.01	02/01/2024	
						Schedule Total	<u>211.01</u>	
3 - 1	Jersey Patches		1.00	EA	191.29	191.29	02/01/2024	
						Schedule Total	<u>191.29</u>	
4 - 1	TAHA Helmet Stickers		1.00	EA	15.00	15.00	02/01/2024	
						Schedule Total	<u>15.00</u>	
						Total PO Amount	<u>1167.30</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005136	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018122
 MyBioSource Inc
 PO Box 153308
 San Diego TX 92195
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human Cytochrome P450 2C19 ELISA Kit; 96-Strip-Wells		1.00	EA	465.00	465.00	02/01/2024	
						Schedule Total	<u>465.00</u>	
2 - 1	Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells		1.00	EA	705.00	705.00	02/01/2024	
						Schedule Total	<u>705.00</u>	
3 - 1	Shipping and Handling		1.00	EA	90.00	90.00	02/01/2024	
						Schedule Total	<u>90.00</u>	
						Total PO Amount	<u>1260.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005139	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GRB22 Table Base		1.00	EA	498.33	498.33	02/01/2024
						Schedule Total	<u>498.33</u>	
	2 - 1	GRBTP36 Table top		1.00	EA	266.56	266.56	02/01/2024
						Schedule Total	<u>266.56</u>	
	3 - 1	2075NPP Chairs		4.00	EA	188.65	754.60	02/01/2024
						Schedule Total	<u>754.60</u>	
	4 - 1	Delivery and Install		1.00	EA	235.00	235.00	02/01/2024
						Schedule Total	<u>235.00</u>	
						Total PO Amount	1754.49	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005140	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rotation Stage For 1" Optics 2.2"OD 1.062- 20 IDWeight: 0.0826 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	88.58	88.58	02/01/2024
Schedule Total							<u>88.58</u>	
	2 - 1	Ø25.4 mm Dielectric- Coated CC Mirror, 750-1100nm, f=150mmWeight: 0.0078 Commodity: 9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000		1.00	EA	84.20	84.20	02/01/2024
Schedule Total							<u>84.20</u>	
	3 - 1	Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mmWeight: 0.0078 Commodity: 9001901000 Country of Origin: USAHTSU: 9001906000		1.00	EA	59.62	59.62	02/01/2024
Schedule Total							<u>59.62</u>	
	4 - 1	Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare GoldWeight: 0.0635 Commodity: 9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000		1.00	EA	207.41	207.41	02/01/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005140	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
Schedule Total						207.41	
5 - 1	Ø1" Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOIØ1" Low GDD Ultrafast Mirror, 355 - 445 nm, 45° AOIWeight: 0.0726 Commodity: 9001.90.6000 Country of Origin: DEUHTSU: 9001.90.6000		2.00	EA	191.82	383.64	02/01/2024
Schedule Total						383.64	
6 - 1	Ø25.4m F=150mm UVFS A Coated Plano ConvexLensWeight: 0.0168Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	104.24	104.24	02/01/2024
Schedule Total						104.24	
7 - 1	Shipping & Handling		1.00	EA	14.27	14.27	02/01/2024
Schedule Total						14.27	
Total PO Amount						941.96	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005142	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067741
 Instructure Inc
 6330 South 3000 East Ste
 700
 Salt Lake City UT 84121-
 6237
 United States

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Attention: Krysta Watts

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Instructure Add-On Additional Canvas Instance		1.00	EA	1000.00	1000.00	02/01/2024	
Schedule Total						<u>1000.00</u>		
2 - 1	Instructure Implementation		1.00	EA	1620.00	1620.00	02/01/2024	
Schedule Total						<u>1620.00</u>		
Total PO Amount						2620.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005143	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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 Purchase Order.
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oxygen UHP cylinder		2.00	EA	116.50	233.00	02/01/2024	
Schedule Total						<u>233.00</u>		
2 - 1	Cylinder charge		2.00	EA	17.01	34.02	02/01/2024	
Schedule Total						<u>34.02</u>		
Total PO Amount						267.02		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005144	Date 02-01-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)		1.00	EA	40.00	40.00	02/01/2024	
Schedule Total						40.00		
Total PO Amount						40.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005145	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011415
 Hamamatsu Corporation
 360 Foothill Rd #6910
 Bridgewater NJ 08807-2920
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Silicon PhotodiodeMOQ:5pcs	5.00	EA	22.30	111.50	02/01/2024

Schedule Total 111.50

Total PO Amount 111.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005146	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser		5.00	EA	15.35	76.75	02/01/2024	
Schedule Total						<u>76.75</u>		
Total PO Amount						76.75		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005148	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026916
 Grit Productions LLC
 1100 E Dallas Rd Ste 310
 Grapevine TX 76051
 United States

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Attention: Jennifer Coraluzzi

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Fall Kuehne Speaker Series		1.00	EA	11168.00	11168.00	02/01/2024	
Schedule Total						<u>11168.00</u>		
Total PO Amount						11168.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005149	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Nicole Berry /
 Adam

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CD USP50		1.00	EA	40.30	40.30	02/01/2024
Schedule Total						<u>40.30</u>	
Total PO Amount						<input type="text" value="40.30"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005150	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002004
 National Merit Scholarship
 PO Box 99389
 CHICAGO IL 60693 9389
 United States

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Attention: Melissa Day

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	University scholarship program for National Merit Finalists		1.00	EA	38000.00	38000.00	02/01/2024	

Schedule Total 38000.00

Total PO Amount 38000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005151	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001088
 Carl Zeiss Microscopy LLC
 One North Broadway
 Ste 1501
 White Plains NY 10601
 United States

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Attention: Melissa Deal

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss Site Survey	1.00	EA	4494.00	4494.00	02/01/2024
Schedule Total					<u>4494.00</u>	

Total PO Amount 4494.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005155	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g		1.00	EA	109.00	109.00	02/01/2024
						Schedule Total	<u>109.00</u>	
	2 - 1	Nitrogen-15N2 98 atom % 15N, 1L		1.00	EA	674.00	674.00	02/01/2024
						Schedule Total	<u>674.00</u>	
	3 - 1	Sodium nitrate, ACS reagent, 99.0%, 500g		1.00	EA	53.82	53.82	02/01/2024
						Schedule Total	<u>53.82</u>	
	4 - 1	Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL		1.00	EA	21.42	21.42	02/01/2024
						Schedule Total	<u>21.42</u>	
	5 - 1	Piperidine, for synthesis, 100mL		1.00	EA	33.84	33.84	02/01/2024
						Schedule Total	<u>33.84</u>	
	6 - 1	Urea, ACS reagent, 99.0-100.5%, 100g		1.00	EA	31.28	31.28	02/01/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005155	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						31.28
7 - 1	Transportation/Handling	1.00	EA	20.00	20.00	02/01/2024
Schedule Total						20.00
Total PO Amount						943.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005156	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028750
 Integrated Books
 International
 22883 Quicksilver Dr
 Dulles VA 20166-2019
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Integrated Books International - German Texas Frontier		1.00	EA	3143.60	3143.60	02/01/2024	

Schedule Total 3143.60

Total PO Amount 3143.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005157	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017797
 uConnect Inc
 350 Cambridge St
 Cambridge MA 02141
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	uConnect Subscription		1.00	EA	19750.00	19750.00	02/02/2024	
Schedule Total						<u>19750.00</u>		
Total PO Amount						19750.00		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005159	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5,5'-Dibromo-2,2'-bipyridine, 10g		1.00	EA	271.00	271.00	02/01/2024	
Schedule Total						271.00		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/01/2024	
Schedule Total						10.00		
Total PO Amount						281.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005160	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4,4'-Dibromo-2,2'-bipyridine, 10g		1.00	EA	101.60	101.60	02/01/2024	
Schedule Total						<u>101.60</u>		
2 - 1	2,3,6,7,12,13-Hexabromotriptycene, 1g		1.00	EA	52.80	52.80	02/01/2024	
Schedule Total						<u>52.80</u>		
3 - 1	4,4',4'',4'''-Methanetetrayltetraaniline, 5g		1.00	EA	81.60	81.60	02/01/2024	
Schedule Total						<u>81.60</u>		
4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/01/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						246.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005162	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040894
 Texas Vacuum Pumps LLC
 2509 Weaver St Ste L
 Haltom City TX 76117-4819
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Equipment Evaluation Fee		1.00	EA	244.00	244.00	02/02/2024	
Schedule Total						244.00		
Total PO Amount						244.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005163	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040894
 Texas Vacuum Pumps LLC
 2509 Weaver St Ste L
 Haltom City TX 76117-4819
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Major Rebuild (parts labor and oil) Sn. 21266		1.00	EA	1824.46	1824.46	02/02/2024	
						Schedule Total	<u>1824.46</u>	
2 - 1	Waste Disposal 2%		1.00	EA	36.48	36.48	02/02/2024	
						Schedule Total	<u>36.48</u>	
3 - 1	Elect. Motor, New		1.00	EA	375.00	375.00	02/02/2024	
						Schedule Total	<u>375.00</u>	
4 - 1	Washer		2.00	EA	8.62	17.24	02/02/2024	
						Schedule Total	<u>17.24</u>	
						Total PO Amount	<u>2253.18</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005168	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032219
 AM Design
 1704 Chadwick Ct
 Hurst TX 76054-3317
 United States

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Attention: Gabriela Mendez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM Design - Payment	1.00	EA	1650.00	1650.00	02/02/2024
Schedule Total					<u>1650.00</u>	

Total PO Amount 1650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005169	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports		11.00	EA	188.80	2076.80	02/02/2024
Schedule Total							2076.80	
	2 - 1	6OUT SURGE PROTECTOR10FT CORDCOMMERCIAL POWER STRIPBelkin 6 Outlet Home/Office Surge Protector - RotatingPlug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output		11.00	EA	21.28	234.08	02/02/2024
Schedule Total							234.08	
Total PO Amount							2310.88	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005170	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ- 45) - 2 x HDMI Ports		2.00	EA	188.80	377.60	02/02/2024

Schedule Total 377.60

Total PO Amount 377.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005171	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)	6.00	EA	100.00	600.00	02/02/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005172	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30 amp 208v Circuit & 30 amp breaker	1.00	EA	868.00	868.00	02/02/2024

Schedule Total 868.00

Total PO Amount 868.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005174	Date 02-02-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry Ice Block Slab		3600.00	LB	0.83	3003.12	02/02/2024	
Schedule Total						<u>3003.12</u>		
2 - 1	Fuel Flat Charge		9.00	EA	11.99	107.91	02/02/2024	
Schedule Total						<u>107.91</u>		
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	02/02/2024	
Schedule Total						<u>157.50</u>		
Total PO Amount						3268.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005175	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)		22.00	EA	100.00	2200.00	02/02/2024	
Schedule Total						<u>2200.00</u>		
Total PO Amount						2200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005177	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029546
 TMA Systems LLC
 1876 Utica Square Third
 Floor
 Tulsa OK 74114
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TMA - Custom Report		1.00	EA	4000.00	4000.00	02/02/2024	
Schedule Total						<u>4000.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/02/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						4000.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005178	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013994
 Texas A&M University
 Sponsored Research
 Services
 400 Harvey Mitchell PKwy S
 Ste 300
 College Station TX 77845-
 4375
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TAMU JLF fees 2023		1.00	EA	38940.50	38940.50	02/02/2024
Schedule Total						<u>38940.50</u>	
Total PO Amount						38940.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005179	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished		20.00	EA	39.00	780.00	02/02/2024	
Schedule Total						<u>780.00</u>		
2 - 1	Shipping, UPS Ground		1.00	EA	34.31	34.31	02/02/2024	
Schedule Total						<u>34.31</u>		
Total PO Amount						814.31		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005184	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040740
 Rebecca Landa
 21012 MIDDLETOWN RD
 FREELAND MD 21053-9745
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Siller

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Siller consultant	1.00	EA	4200.00	4200.00	02/02/2024
Schedule Total					<u>4200.00</u>	

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005185	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015213
 Inteum Company, LLC
 9720 NE 120th Pl Ste 101
 Kirkland WA 98034-4285
 United States

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 Purchase Order.
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Attention: Amanda Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inteum Renewal FY24	1.00	EA	13119.42	13119.42	02/02/2024
Schedule Total					<u>13119.42</u>	

Total PO Amount 13119.42

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005186	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MediaPort 200 HDMI and Audio to USB Scaling Bridge		1.00	EA	2050.00	2050.00	02/02/2024
						Schedule Total	<u>2050.00</u>	
	2 - 1	MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi		1.00	EA	1583.33	1583.33	02/02/2024
						Schedule Total	<u>1583.33</u>	
	3 - 1	8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)		1.00	EA	714.18	714.18	02/02/2024
						Schedule Total	<u>714.18</u>	
	4 - 1	PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/02/2024
						Schedule Total	<u>3305.56</u>	
	5 - 1	Ceiling Microphone		1.00	EA	3950.62	3950.62	02/02/2024
						Schedule Total	<u>3950.62</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005186	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	PROFESSIONAL SERVICES		1.00	SVC	7249.60	7249.60	02/02/2024	
Schedule Total						<u>7249.60</u>		
7 - 1	Shipping		1.00	EA	500.00	500.00	02/02/2024	
Schedule Total						<u>500.00</u>		
8 - 1	REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING		1.00	EA	8050.36	8050.36	02/02/2024	
Schedule Total						<u>8050.36</u>		
Total PO Amount						<u>27403.65</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005187	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
 Michigan State University
 Research Technology
 Support Facility
 MSU Plant Biology Bldg
 612 Wilson Rd Rm S20
 East Lansing MI 48824
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	35min LC/MS/MS		54.00	EA	126.00	6804.00	02/02/2024
Schedule Total						<u>6804.00</u>	
2 - 1	Tryptic digestion		54.00	EA	31.50	1701.00	02/02/2024
Schedule Total						<u>1701.00</u>	
3 - 1	2% University Fee		1.00	EA	170.10	170.10	02/02/2024
Schedule Total						<u>170.10</u>	
Total PO Amount						<input type="text" value="8675.10"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005189	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2-Methyl-1H-pyrrole		1.00	EA	27.20	27.20	02/02/2024	
Schedule Total						<u>27.20</u>		
2 - 1	2,4-Dimethyl-1H-pyrrole		2.00	EA	25.60	51.20	02/02/2024	
Schedule Total						<u>51.20</u>		
Total PO Amount						78.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005190	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041364
 Alfa Chemistry Inc.
 101 Colin Dr Unit 5
 Holbrook NY 11741-4332
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	cobalt(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25- hexadeca(fluoro) phthalocyanine, 100mg		1.00	EA	177.00	177.00	02/02/2024
						Schedule Total	<u>177.00</u>	
	2 - 1	cobalt(II) 2,9,16,23- tetra(amino) phthalocyanine, 100mg		1.00	EA	283.00	283.00	02/02/2024
						Schedule Total	<u>283.00</u>	
	3 - 1	iron(II) phthalocyanine, 250mg		1.00	EA	87.00	87.00	02/02/2024
						Schedule Total	<u>87.00</u>	
	4 - 1	iron(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25- hexadeca(chloro) phthalocyanine, 250mg		1.00	EA	217.00	217.00	02/02/2024
						Schedule Total	<u>217.00</u>	
	5 - 1	iron(II) 2,9,16,23- tetra(amino) phthalocyanine, 100mg		1.00	EA	199.00	199.00	02/02/2024
						Schedule Total	<u>199.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005190	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041364
 Alfa Chemistry Inc.
 101 Colin Dr Unit 5
 Holbrook NY 11741-4332
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	iron(II) 2,9,16,23-tetra(nitro)phthalocyanine, 100mg		1.00	EA	154.00	154.00	02/02/2024	
Schedule Total						<u>154.00</u>		
7 - 1	Shipping Fee		1.00	EA	70.00	70.00	02/02/2024	
Schedule Total						<u>70.00</u>		
8 - 1	Handling Fee		1.00	EA	40.00	40.00	02/02/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						1227.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005192	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 32 Curved Gaming Monitor		2.00	EA	295.00	590.00	02/02/2024	
						Schedule Total	<u>590.00</u>	
2 - 1	Dell Limited Hardware Warranty		2.00	EA	0.00	0.00	02/02/2024	
						Schedule Total	<u>0.00</u>	
3 - 1	Advanced Exchange Service 3 Years		2.00	EA	0.00	0.00	02/02/2024	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<input type="text" value="590.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005193	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 Purchase Order.
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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monitor Samsung Commercial 65" Part #QB65B		1.00	EA	1348.48	1348.48	02/05/2024
						Schedule Total	<u>1348.48</u>
2 - 1	Mount Sanus Full motion Part # VLF628- B1		1.00	EA	273.60	273.60	02/05/2024
						Schedule Total	<u>273.60</u>
3 - 1	Conference Camera Logitech Meetup Part # 960-001101		1.00	EA	676.42	676.42	02/05/2024
						Schedule Total	<u>676.42</u>
4 - 1	Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994- 000154Warranty for Logitech Meetup Camera Part # 994- 000154		1.00	EA	199.80	199.80	02/05/2024
						Schedule Total	<u>199.80</u>
5 - 1	Logitech Meet Up Mount Part #939- 001498		1.00	EA	86.63	86.63	02/05/2024
						Schedule Total	<u>86.63</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005193	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 Purchase Order.
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 purposes only.

Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Keyboard and mouse Logitech MK540 Part #920-008671		1.00	EA	54.14	54.14	02/05/2024	
Schedule Total						<u>54.14</u>		
7 - 1	Custom cable & connector package, plus mounting hardware part # CBL- PKG		1.00	EA	132.86	132.86	02/05/2024	
Schedule Total						<u>132.86</u>		
8 - 1	Installation and On- Site Training Part #OVS-install		1.00	EA	1433.00	1433.00	02/05/2024	
Schedule Total						<u>1433.00</u>		
9 - 1	Direct Response AV Remote Support Part #dRAV-maintenance		1.00	EA	174.00	174.00	02/05/2024	
Schedule Total						<u>174.00</u>		
Total PO Amount						4378.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005194	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019547
 Sophos Marketing LLC
 PO Box 5202
 Frisco TX 75035
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sophos Marketing	1.00	EA	5000.00	5000.00	02/02/2024
Schedule Total					<u>5000.00</u>	
Total PO Amount					5000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005195	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040925
 SCIENOMICS SAS
 16 Rue de l'Arcade
 Paris 75 75008
 France

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package.MAINTENANCE = 20% of Perpetual		1.00	EA		1290.00	1290.00	02/02/2024

Schedule Total 1290.00

Total PO Amount 1290.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005196	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000244
 Polly Buckingham
 PO Box 1406
 Medical Lake WA 99022-1406
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Polly Buckingham, 1/19/2024	1.00	EA	500.00	500.00	02/05/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005197	Date 02-05-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000244
 Polly Buckingham
 PO Box 1406
 Medical Lake WA 99022-1406
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Polly Buckingham 2, 1/19/2024		1.00	EA	600.00	600.00	02/05/2024	
Schedule Total						600.00		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005198	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase		1.00	EA	49.95	49.95	02/02/2024	
Schedule Total						49.95		
2 - 1	Shipping & Handling, insurance		1.00	EA	20.67	20.67	02/02/2024	
Schedule Total						20.67		
Total PO Amount						70.62		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005199	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028262
 Holohil Systems Ltd
 112 John Cavanaugh Dr
 Carp ON K0A 1L0
 Canada

Ship To: This is not a valid
 Purchase Order.
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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BD-2, 1.8 g, 14 wk transmitters		4.00	EA	195.00	780.00	02/02/2024	
Schedule Total						<u>780.00</u>		
2 - 1	shipping		1.00	EA	50.00	50.00	02/02/2024	
Schedule Total						<u>50.00</u>		
Total PO Amount						830.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005200	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010128
 Anthology, Inc of NY
 298 Main St Ste 600
 Buffalo NY 14202
 United States

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 Purchase Order.
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 purposes only.

Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anthology- Assessment and Engage FY24		1.00	EA	58510.00	58510.00	02/02/2024	
Schedule Total						<u>58510.00</u>		
2 - 1	Anthology Software Program for Assessment and Engage		1.00	EA	14950.00	14950.00	02/02/2024	
Schedule Total						<u>14950.00</u>		
Total PO Amount						73460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005201	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068601
 National Science
 Foundation
 2415 Eisenhower Avenue
 Alexandria VA 22314
 United States

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 Purchase Order.
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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4064.98	4064.98	02/02/2024
Schedule Total					<u>4064.98</u>	

Total PO Amount 4064.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005202	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DELIVERY CHARGE		9.00	EA	40.00	360.00	02/02/2024
Schedule Total							<u>360.00</u>	
	2 - 1	ENERGY CHARGE FOR LN2		28439.00	EA	0.02	568.78	02/02/2024
Schedule Total							<u>568.78</u>	
	3 - 1	FILL, NITROGEN BULK CF		7650.00	EA	1.32	10098.00	02/02/2024
Schedule Total							<u>10098.00</u>	
	4 - 1	HAZARDOUS MATERIAL CHARGE		9.00	EA	8.00	72.00	02/02/2024
Schedule Total							<u>72.00</u>	
	5 - 1	RENTAL BULK TANK		9.00	EA	298.00	2682.00	02/02/2024
Schedule Total							<u>2682.00</u>	
Total PO Amount							13780.78	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005204	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	11 Inch iPad Pro Wi-Fi 256GB		1.00	EA	849.00	849.00	02/02/2024	
						Schedule Total	<u>849.00</u>	
2 - 1	4 year AppleCare		1.00	EA	199.00	199.00	02/02/2024	
						Schedule Total	<u>199.00</u>	
3 - 1	Apple Pencil 2nd Generation		1.00	EA	119.00	119.00	02/02/2024	
						Schedule Total	<u>119.00</u>	
4 - 1	Magic Keyboard for iPad Pro 11 Inch		1.00	EA	279.00	279.00	02/02/2024	
						Schedule Total	<u>279.00</u>	
						Total PO Amount	<u>1446.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005205	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039242
 Simple Color Media
 1804 Laurel St
 Denton TX 76205-6921
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freelance Photography Simple Color Media		1.00	EA	1000.00	1000.00	02/02/2024	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005206	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007730
 EnergyCAP LLC
 360 Discovery Drive
 Boalsburg PA 16827
 United States

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Attention: Alicia Anthony

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EnergyCap - Utility Management		1.00	EA	34135.93	34135.93	02/02/2024	
Schedule Total						<u>34135.93</u>		
2 - 1	CAPture Services - Bill CAPture		1.00	EA	17901.99	17901.99	02/02/2024	
Schedule Total						<u>17901.99</u>		
Total PO Amount						52037.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005207	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adjustable Mirror Mount Kit, Optical Delay Line		2.00	EA	309.40	618.80	02/02/2024	
Schedule Total						<u>618.80</u>		
Total PO Amount						618.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005208	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tubersol MD STU 1ML 10 Test	1.00	EA	91.15	91.15	02/02/2024

Schedule Total 91.15

Total PO Amount 91.15

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005209	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%		2.00	EA	88.04	176.08	02/02/2024	
Schedule Total						<u>176.08</u>		
2 - 1	shipping		1.00	EA	9.00	9.00	02/02/2024	
Schedule Total						<u>9.00</u>		
Total PO Amount						185.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005211	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ø25.4 F=-75.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0272Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	31.82	31.82	02/02/2024
Schedule Total							<u>31.82</u>	
	2 - 1	Ø25.4 F=-50.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0249Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		2.00	EA	31.82	63.64	02/02/2024
Schedule Total							<u>63.64</u>	
	3 - 1	N-BK7 Plano-Convex Len Ø1" f=150 mm ARCoating: 400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024
Schedule Total							<u>39.52</u>	
	4 - 1	N-BK7 Plano-Convex Len Ø1" f=300 mm ARCoating: 400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005211	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>39.52</u>	
5 - 1	N-BK7 Plano-Convex Len Ø1" f=75 mm AR Coating:400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	
						Schedule Total	<u>39.52</u>	
6 - 1	N-BK7 Plano-Convex Len Ø1" f=200 mm ARCoating: 400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	
						Schedule Total	<u>39.52</u>	
7 - 1	High Precision Translating Lens Mount for 1" OpticsTTN255234, High Precision Translating Lens Mountfor 1" OpticsWeight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		2.00	EA	181.32	362.64	02/02/2024	
						Schedule Total	<u>362.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005211	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	N-BK7 PCX, Ø1", f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	
Schedule Total						<u>39.52</u>		
9 - 1	Shipping and Handling		1.00	EA	14.27	14.27	02/02/2024	
Schedule Total						<u>14.27</u>		
Total PO Amount						669.97		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005227	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VB Uniforms		1.00	EA	1329.48	1329.48	02/03/2024
Schedule Total							<u>1329.48</u>	
Total PO Amount							1329.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005229	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VB Uniforms		1.00	EA	3088.02	3088.02	02/03/2024
Schedule Total							<u>3088.02</u>	
Total PO Amount							3088.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005232	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039830
 PulseForge Inc.
 400 Parker Dr Ste 1110
 Austin TX 78728-1252
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PF 1x00/Invent X2 Flow Tube Assembly forLamps up to 22mm OD		2.00	EA	500.00	1000.00	02/03/2024	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005233	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished		10.00	EA	39.00	390.00	02/03/2024	
Schedule Total						<u>390.00</u>		
2 - 1	Shipping, UPS Ground		1.00	EA	26.09	26.09	02/03/2024	
Schedule Total						<u>26.09</u>		
Total PO Amount						416.09		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005234	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030882
 Testforce USA Inc
 4552 Sunbelt Dr
 Addison TX 75001-5131
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&S@RTC1002 Digital oscilloscope 1335.7500K02 consisting of: - R&S@RTC1002 Digital 2 channel oscilloscope, 50 MHz - R&S@RTC- B223300 MHz Bandwidth Upgrade - R&S@RTC-PK1		1.00	EA	1540.00	1540.00	02/03/2024

Schedule Total 1540.00

Total PO Amount 1540.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005235	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5540		1.00	EA	1939.63	1939.63	02/03/2024	
Schedule Total						<u>1939.63</u>		
2 - 1	Mobile Precision 7680		1.00	EA	3694.10	3694.10	02/03/2024	
Schedule Total						<u>3694.10</u>		
Total PO Amount						5633.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005236	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		9.00	EA	130.00	1170.00	02/03/2024	
						Schedule Total	<u>1170.00</u>	
2 - 1	Precision 7875 Tower		1.00	EA	7868.75	7868.75	02/03/2024	
						Schedule Total	<u>7868.75</u>	
3 - 1	Precision 3660 Tower		1.00	EA	2108.51	2108.51	02/03/2024	
						Schedule Total	<u>2108.51</u>	
4 - 1	Precision 3460 Small Form Factor		5.00	EA	1516.30	7581.50	02/03/2024	
						Schedule Total	<u>7581.50</u>	
						Total PO Amount	<u>18728.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005237	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021819
 HLRI LLC
 PO Box 5363
 Kingwood TX 77346-1383
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labconco # 7373436 - Vacuum Tubing, 36" long		2.00	EA	44.00	88.00	02/05/2024
						Schedule Total	<u>88.00</u>	
	2 - 1	Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD		4.00	EA	1.20	4.80	02/05/2024
						Schedule Total	<u>4.80</u>	
	3 - 1	Labconco # 7509600 - Valve Kit, Replacement		12.00	EA	103.00	1236.00	02/05/2024
						Schedule Total	<u>1236.00</u>	
	4 - 1	Labconco # 7505600 - Body, Valve		10.00	EA	32.00	320.00	02/05/2024
						Schedule Total	<u>320.00</u>	
	5 - 1	Labconco # 7508600P - Assy, Knob & Stem		10.00	EA	13.00	130.00	02/05/2024
						Schedule Total	<u>130.00</u>	
	6 - 1	Estimated shipping to zip code 76203		1.00	EA	95.00	95.00	02/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005237	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021819
 HLRI LLC
 PO Box 5363
 Kingwood TX 77346-1383
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 95.00

Total PO Amount 1873.80

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005238	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

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Attention: Stephanie
 Watson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EXPLORIUM (1201-12312023)	1.00	EA	1634.85	1634.85	02/05/2024

Schedule Total 1634.85

Total PO Amount 1634.85

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005239	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	EXPLORIUM (1001-10312023)		1.00	EA	1079.37	1079.37	02/05/2024
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Schedule Total 1079.37

Total PO Amount 1079.37

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005240	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

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 Denton TX 76205
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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EXPLORIUM (0901-09302023)		1.00	EA	1004.67	1004.67	02/05/2024	
Schedule Total						<u>1004.67</u>		
Total PO Amount						1004.67		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005241	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

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Attention: Stephanie
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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EXPLORIUM (1101-11302023)		1.00	EA	1446.30	1446.30	02/05/2024	
Schedule Total						<u>1446.30</u>		
Total PO Amount						1446.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005242	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		43.00	EA	1690.48	72690.64	02/05/2024	
Schedule Total						<u>72690.64</u>		
2 - 1	AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged		43.00	EA	44.22	1901.46	02/05/2024	
Schedule Total						<u>1901.46</u>		
Total PO Amount						74592.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005243	Date 02-05-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038263
 Knigge,Kelly
 1714 E Hickory Hill Rd
 ARGYLE TX 76226
 United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Knigge - Equestrian Gas 2.2.24	1.00	EA	305.72	305.72	02/05/2024

Schedule Total 305.72

Total PO Amount 305.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005244	Date 02-05-2024	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029582
 Bond Technologies, Inc
 1353 Wade Dr Ste B
 Elkhart IN 46514-8680
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/6) - Complete B&R hardware & software upgradeIncludes:New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing,2 Days Onsite Training.		1.00	EA	0.00	0.00	02/05/2024
						Schedule Total	<u>0.00</u>	
	2 - 1	CON (2/6) - Option: BondStir T128 temperature transmitter		1.00	EA	0.00	0.00	02/05/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	CON (3/6) - 40% prepay to be sent with PO. Taken from line 1		1.00	EA	119446.00	119446.00	02/05/2024
						Schedule Total	<u>119446.00</u>	
	4 - 1	CON (4/6) - 30% prepayment upon start of mechanical assembly		1.00	EA	89584.50	89584.50	02/06/2024
						Schedule Total	<u>89584.50</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005244	Date 02-05-2024	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029582
 Bond Technologies, Inc
 1353 Wade Dr Ste B
 Elkhart IN 46514-8680
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Attention: Christiane Paris

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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	CON (5/6) - 20% prepayment upon presentation of shipping documents		1.00	EA	59723.00	59723.00	02/06/2024
						Schedule Total	<u>59723.00</u>	
	6 - 1	CON (6/6) - 10% on completion of installation and final acceptance		1.00	EA	29861.50	29861.50	02/06/2024
						Schedule Total	<u>29861.50</u>	
						Total PO Amount	<u>298615.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005247	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ø25.4 F=-50.0 N-BK7 Plano Concave LensWeight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.05	21.05	02/05/2024	
Schedule Total						<u>21.05</u>		
2 - 1	Mounting base 1x3x3/8 Pack of 5Weight: 0.1996Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	24.53	24.53	02/05/2024	
Schedule Total						<u>24.53</u>		
3 - 1	Mounting base 2x3x3/8 Pack of 5Weight: 0.4055Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	31.98	31.98	02/05/2024	
Schedule Total						<u>31.98</u>		
4 - 1	MOUNTING BASE, 2X4X3/8MOUNTING BASE, 2X4X3/8Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	27.24	27.24	02/05/2024	
Schedule Total						<u>27.24</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005247	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	MOUNTING BASE, 3x5x3/8MOUNTING BASE, 3x5x3/8Weight: 0.2041 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	39.83	39.83	02/05/2024	
Schedule Total						<u>39.83</u>		
6 - 1	Ø25.4 F=-75.0 N-BK7 Plano Concave LensWeight: 0.0250 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.05	21.05	02/05/2024	
Schedule Total						<u>21.05</u>		
7 - 1	Ø25.4 F=-100.0 N-BK7 Plano Concave LensWeight: 0.0227 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	20.84	20.84	02/05/2024	
Schedule Total						<u>20.84</u>		
8 - 1	Ø25.4 F=75.0 N-BK7 Plano Convex LensWeight: 0.0231 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.79	21.79	02/05/2024	

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Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005247	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							21.79	
9 - 1	Ø25.4 F=150.0 N-BK7 Plano Convex LensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	20.46	20.46	02/05/2024	
Schedule Total							20.46	
10 - 1	Shipping and Handling		1.00	EA	17.25	17.25	02/05/2024	
Schedule Total							17.25	
Total PO Amount							246.02	

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University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005249	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021765
 Franke Foodservice
 Systems Americas Inc
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Paper, Filter 17.5" x 28"		2.00	EA	77.21	154.42	02/05/2024	
						Schedule Total	<u>154.42</u>	
2 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	02/05/2024	
						Schedule Total	<u>13.95</u>	
						Total PO Amount	<input type="text" value="168.37"/>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005250	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020246
 Development Cubed
 Software Inc
 303 W Joaquin Ave Ste 230
 San Leandro CA 94577
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Commencement Software Package		1.00	EA	49644.34	49644.34	02/05/2024	
Schedule Total						<u>49644.34</u>		
Total PO Amount						49644.34		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005251	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rhonda Acker

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF 17, 16, 512		2.00	EA	1250.00	2500.00	02/05/2024	
Schedule Total						2500.00		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005254	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
 Ohio State University
 Accounting Dept 4th Floor
 1960 Kenny Rd
 Columbus OH 43210-1063
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70077 6/22/2022-8/31/2024		1.00	EA	22828.38	22828.38	02/05/2024	
Schedule Total						<u>22828.38</u>		
Total PO Amount						22828.38		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005255	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kinematic Mounting Base 3"x3"x1" MagneticallyCouple Kinematic Mounting Base 3"x3"x1" MagneticallyCouple Weight: 1.0206		3.00	EA	98.64	295.92	02/05/2024
						Schedule Total	<u>295.92</u>	
	2 - 1	Angle BracketWeight: 0.0290Commodity: 9031.90.9160		1.00	EA	28.87	28.87	02/05/2024
						Schedule Total	<u>28.87</u>	
	3 - 1	Angle Bracket with 1/4-20 Tapped HolesWeight: 0.4140 Commodity: 9031.90.9160		6.00	EA	27.52	165.12	02/05/2024
						Schedule Total	<u>165.12</u>	
	4 - 1	Universal Base PlateWeight: 0.1524 Commodity: 9033.00.9000		2.00	EA	38.22	76.44	02/05/2024
						Schedule Total	<u>76.44</u>	
	5 - 1	Universal Base Plate for 16mm CageTTN267108, Universal Base Plate		2.00	EA	35.67	71.34	02/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005255	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	for 16mm CageWeight: 0.0636Commodity: 9033.00.9000						
Schedule Total						71.34	
6 - 1	Universal Base Plate for 60mm CageTTN267110, Universal Base Plate for 60mm CageWeight: 0.3356Commodity: 9033.00.9000		2.00	EA	50.12	100.24	02/05/2024
Schedule Total						100.24	
7 - 1	Shipping & Handling		1.00	EA	19.00	19.00	02/05/2024
Schedule Total						19.00	
Total PO Amount						756.93	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005256	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kinematic Flip Base, Counterbored Thru-Hole		2.00	EA	121.55	243.10	02/05/2024
						Schedule Total	<u>243.10</u>
2 - 1	Adjustable Mirror Mount Kit, Optical Delay Line		4.00	EA	309.40	1237.60	02/05/2024
						Schedule Total	<u>1237.60</u>
3 - 1	Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm		1.00	EA	44.00	44.00	02/05/2024
						Schedule Total	<u>44.00</u>
4 - 1	Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm		1.00	EA	99.20	99.20	02/05/2024
						Schedule Total	<u>99.20</u>
						Total PO Amount	<u>1623.90</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005257	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mCover Case Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit otherDell models) - Green		20.00	EA	24.53	490.60	02/05/2024	

Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005258	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000526
 Cambridge Isotope Labs
 3 Highwood Dr
 Tewksbury MA 01876
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Free Gift- Foam Test Tube Holder - 1 per order		1.00	EA	0.00	0.00	02/05/2024	
						Schedule Total	<u>0.00</u>	
2 - 1	Chloroform-D (D, 99.8%)		6.00	EA	32.00	192.00	02/05/2024	
						Schedule Total	<u>192.00</u>	
3 - 1	Toluene-D (D, 99.5%)		1.00	EA	128.35	128.35	02/05/2024	
						Schedule Total	<u>128.35</u>	
4 - 1	Methylene chloride-D (D, 99.8%)		1.00	EA	143.40	143.40	02/05/2024	
						Schedule Total	<u>143.40</u>	
						Total PO Amount	<u>463.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005260	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rotor Adapters (10 x 24)		1.00	EA	61.30	61.30	02/05/2024	
Schedule Total						<u>61.30</u>		
2 - 1	Shipping		1.00	EA	40.00	40.00	02/05/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						101.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005264	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037130
 XMC Enterprise LLC
 3011 Kingsbury Dr
 McKinney TX 75069
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NPHC Takeover- DJ Performance	1.00	EA	400.00	400.00	02/05/2024

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005265	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Yamaha SWP1-8 L2 network Switch with Dante Optimization		1.00	EA	1010.00	1010.00	02/06/2024
						Schedule Total	<u>1010.00</u>	
	2 - 1	Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite		6.00	EA	545.00	3270.00	02/06/2024
						Schedule Total	<u>3270.00</u>	
	3 - 1	Sennheiser HD 300 PRO Monitoring Headphones		1.00	EA	160.00	160.00	02/06/2024
						Schedule Total	<u>160.00</u>	
	4 - 1	OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom		2.00	EA	28.00	56.00	02/06/2024
						Schedule Total	<u>56.00</u>	
	5 - 1	RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT		4.00	EA	44.00	176.00	02/06/2024
						Schedule Total	<u>176.00</u>	
	6 - 1	RapcoHorizon DURACAT		2.00	EA	105.00	210.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005265	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Cable CAT6 (RJ45 to RJ45) - 100FT						
					Schedule Total	<u>210.00</u>	
7 - 1	RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT		2.00	EA	170.00	340.00	02/06/2024
					Schedule Total	<u>340.00</u>	
8 - 1	iConnectivity mioXM 4x4 USB/Networkable MIDI Interface		1.00	EA	265.00	265.00	02/06/2024
					Schedule Total	<u>265.00</u>	
9 - 1	Freight		1.00	EA	225.00	225.00	02/06/2024
					Schedule Total	<u>225.00</u>	
					Total PO Amount	<u>5712.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005266	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003069
 Binswanger Glass
 4222 Harry Hines Blvd
 Dallas TX 75219
 United States

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Attention: Kavan Ingram

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacing Broken Glass - UU 344	1.00	EA	3248.04	3248.04	02/06/2024

Schedule Total 3248.04

Total PO Amount 3248.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005269	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 27 Monitor - U2724D		2.00	EA	350.39	700.78	02/06/2024	
Schedule Total						<u>700.78</u>		
2 - 1	Dell Slim Conferencing Soundbar SB522A		1.00	EA	74.37	74.37	02/06/2024	
Schedule Total						<u>74.37</u>		
Total PO Amount						775.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005274	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041433
 Southern Advantage
 Company, Inc.
 14316 Reese Blvd W Ste B-
 311
 Huntersville NC 28078-7959
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI		1.00	EA	2689.99	2689.99	02/06/2024
						Schedule Total	<u>2689.99</u>	
	2 - 1	Panasonic AJ-D960 - DVCPPro VTR		1.00	EA	2489.99	2489.99	02/06/2024
						Schedule Total	<u>2489.99</u>	
	3 - 1	Panasonic AG-7750 - S-VHS Editing VCR		1.00	EA	2289.99	2289.99	02/06/2024
						Schedule Total	<u>2289.99</u>	
	4 - 1	Tascam 122 MKIII - 3 Head Pro Cassette Deck		2.00	EA	989.99	1979.98	02/06/2024
						Schedule Total	<u>1979.98</u>	
	5 - 1	Panasonic PV-7450 4 Head HiFi VHS VCR		1.00	EA	149.99	149.99	02/06/2024
						Schedule Total	<u>149.99</u>	
	6 - 1	Shipping		1.00	EA	350.00	350.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005274	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041433
 Southern Advantage
 Company, Inc.
 14316 Reese Blvd W Ste B-
 311
 Huntersville NC 28078-7959
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 350.00

Total PO Amount 9949.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005275	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New Roof Penetrations	1.00	EA	1875.00	1875.00	02/06/2024
Schedule Total					<u>1875.00</u>	

Total PO Amount 1875.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005276	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025757
 Global Sourcing Solutions
 DE LLC
 3000 Atrium Way Ste 200
 Mt. Laurel NJ 08054
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	36 x 82" Shower Curtain, White, 8 ga Vinyl		200.00	EA	4.99	998.00	02/06/2024	
						Schedule Total	<u>998.00</u>	
2 - 1	Shower Curtain, 72 x 72 White, 8 G. Vinyl		252.00	EA	6.82	1718.64	02/06/2024	
						Schedule Total	<u>1718.64</u>	
3 - 1	Shower Curtain, 46 x 75 White, 8 G. Vinyl		300.00	EA	6.74	2022.00	02/06/2024	
						Schedule Total	<u>2022.00</u>	
4 - 1	Shower Curtain, 46 x 78 White, 8 G. Vinyl		1500.00	EA	6.84	10260.00	02/06/2024	
						Schedule Total	<u>10260.00</u>	
						Total PO Amount	<u>14998.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005277	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Champs Cafeteria **Bill To:** UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - PASSTHRU REFRIGERATORTraulsen Model No. AHT132WPUTHHSSpecLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors		1.00	EA	14902.00	14902.00	02/06/2024
Schedule Total						<u>14902.00</u>	
2 - 1	CON (2/2) - ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utiliti		1.00	EA	420.00	420.00	02/06/2024
Schedule Total						<u>420.00</u>	
Total PO Amount						15322.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005278	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014626
 ColorDynamics Inc
 200 East Bethany Drive
 Allen TX 75002
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Presidents Annual Report ColorDynamics FY24		1.00	EA	40381.00	40381.00	02/06/2024	
Schedule Total						<u>40381.00</u>		
Total PO Amount						40381.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005279	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029223
 Taylor and Boody
 Organbuilders
 8 Hewitt Rd
 Staunton VA 24401-6054
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Portative continuo organ Taylor & Boody Custom Made		1.00	EA	41100.00	41100.00	02/06/2024	
Schedule Total						41100.00		
Total PO Amount						41100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005284	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039626
 Sycamore Life Sciences,
 LLC
 410 Pierce St Ste 111
 Houston TX 77002-8758
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag		1.00	EA	135.00	135.00	02/06/2024	
Schedule Total						135.00		
Total PO Amount						135.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005285	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

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 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (2/10) - Upgrade From FSX 2020 to FSX Play.		2.00	EA	250.00	500.00	02/06/2024
Schedule Total						<u>500.00</u>	
2 - 1	CON (3/10) - GC3 Sling Bag.		1.00	EA	100.00	100.00	02/06/2024
Schedule Total						<u>100.00</u>	
3 - 1	CON (1/10) - GCQuad in Display Box w/Carry Bag.		1.00	EA	10000.00	10000.00	02/06/2024
Schedule Total						<u>10000.00</u>	
4 - 1	CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						<u>1000.00</u>	
5 - 1	CON (5/10) - Add-on Club Feature for GCQuad - Permanent License		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						<u>1000.00</u>	
6 - 1	CON (6/10) - FSX		1.00	EA	1750.00	1750.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005285	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.						
					Schedule Total	<u>1750.00</u>	
7 - 1	CON (7/10) - GC3 Launch Monitor System.		1.00	EA	3000.00	3000.00	02/06/2024
					Schedule Total	<u>3000.00</u>	
8 - 1	CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License		1.00	EA	1750.00	1750.00	02/06/2024
					Schedule Total	<u>1750.00</u>	
9 - 1	CON (9/10) - Shipping, Handling and Insurance Charges		1.00	EA	190.00	190.00	02/06/2024
					Schedule Total	<u>190.00</u>	
10 - 1	CON (10/10) - GCQuad Carrier Clip		1.00	EA	50.00	50.00	02/06/2024
					Schedule Total	<u>50.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005285	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 19340.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005286	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (2/10) - Upgrade From FSX 2020 to FSX Play.		2.00	EA	250.00	500.00	02/06/2024
Schedule Total						<u>500.00</u>	
2 - 1	CON (3/10) - GC3 Sling Bag.		1.00	EA	100.00	100.00	02/06/2024
Schedule Total						<u>100.00</u>	
3 - 1	CON (1/10) - GCQuad in Display Box w/Carry Bag.		1.00	EA	10000.00	10000.00	02/06/2024
Schedule Total						<u>10000.00</u>	
4 - 1	CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						<u>1000.00</u>	
5 - 1	CON (5/10) - Add-on Club Feature for GCQuad - Permanent License		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						<u>1000.00</u>	
6 - 1	CON (6/10) - FSX		1.00	EA	1750.00	1750.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005286	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.						
					Schedule Total	<u>1750.00</u>	
7 - 1	CON (7/10) - GC3 Launch Monitor System.		1.00	EA	3000.00	3000.00	02/06/2024
					Schedule Total	<u>3000.00</u>	
8 - 1	CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License		1.00	EA	1750.00	1750.00	02/06/2024
					Schedule Total	<u>1750.00</u>	
9 - 1	CON (9/10) - Shipping, Handling and Insurance Charges		1.00	EA	190.00	190.00	02/06/2024
					Schedule Total	<u>190.00</u>	
10 - 1	CON (10/10) - GCQuad Carrier Clip		1.00	EA	50.00	50.00	02/06/2024
					Schedule Total	<u>50.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005286	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 19340.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005287	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002089
 R&D Systems Inc
 Accounts Receivable
 614 McKinley Pl NE
 Minneapolis MN 55413-2647
 United States

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Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human PD-L1 Protein (50 ug)		2.00	EA	552.00	1104.00	02/06/2024	
Schedule Total						<u>1104.00</u>		
2 - 1	Recombinant Human Trop-2 Proteins (50 ug)		2.00	EA	521.00	1042.00	02/06/2024	
Schedule Total						<u>1042.00</u>		
Total PO Amount						2146.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005288	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Eagle Landing
 Market

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Landing Market Refrigerator Power Install		1.00	EA	1200.00	1200.00	02/06/2024	
Schedule Total						1200.00		
Total PO Amount						1200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005290	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE		1.00	EA	432.00	432.00	02/06/2024	
Schedule Total						<u>432.00</u>		
Total PO Amount						432.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005291	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 United States

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Attention: Nicole Berry /
 Won

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10 ⁷ per vial) (Lot specifications: all from same donor)		5.00	EA	116.20	581.00	02/06/2024	
Schedule Total						<u>581.00</u>		
2 - 1	Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10 ⁷ per vial) (Lot specifications: all from same donor)		5.00	EA	116.20	581.00	02/06/2024	
Schedule Total						<u>581.00</u>		
Total PO Amount						1162.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005292	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000843
 Anthony Plog
 1208 E. Harvard Ave
 c/o Nick Norton,
 Salt Lake City UT 84105
 United States

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Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anthony Plog Consortium		1.00	EA	500.00	500.00	02/06/2024	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005293	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016917
 Miltenyi Biotec Inc
 2303 Lindbergh St
 Auburn CA 95602
 United States

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Attention: Nicole Berry /
 Won

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAffinity (100 tests)		1.00	EA	355.00	355.00	02/06/2024	

Schedule Total 355.00

Total PO Amount 355.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005294	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

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Attention: Nicole Berry /
 Meckes

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18:1 DAP1,2-dioleoyl- 3-dimethylammonium- propane (DODAP)		1.00	EA	454.00	454.00	02/06/2024	
Schedule Total						<u>454.00</u>		
Total PO Amount						454.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005295	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H1B filing fees for Dr. Su Yang		1.00	EA	460.00	460.00	02/06/2024
Schedule Total						<u>460.00</u>	
Total PO Amount						460.00	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005296	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ML1 fitler, #53 Rimmed frame	4.00	EA	207.00	828.00	02/06/2024

Schedule Total 828.00

Total PO Amount 828.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005297	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32		2.00	EA	206.55	413.10	02/06/2024
						Schedule Total	<u>413.10</u>	
	2 - 1	Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		20.00	EA	22.10	442.00	02/06/2024
						Schedule Total	<u>442.00</u>	
	3 - 1	Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		20.00	EA	30.60	612.00	02/06/2024
						Schedule Total	<u>612.00</u>	
						Total PO Amount	<u>1467.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005298	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ø3" OAP ADAPTERWeight: 0.6712 Country of Origin: USAHTSU: 9033.00.9000		4.00	EA	70.16	280.64	02/06/2024	
Schedule Total						<u>280.64</u>		
2 - 1	Shipping and Handling		1.00	EA	44.83	44.83	02/06/2024	
Schedule Total						<u>44.83</u>		
Total PO Amount						325.47		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005299	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audio Cabling		1.00	EA	2620.76	2620.76	02/06/2024
						Schedule Total	<u>2620.76</u>	
	2 - 1	TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array		4.00	EA	3950.62	15802.48	02/06/2024
						Schedule Total	<u>15802.48</u>	
	3 - 1	Control cabling		1.00	EA	254.68	254.68	02/06/2024
						Schedule Total	<u>254.68</u>	
	4 - 1	60-1417-01 IPCP Pro 350 IP Link Pro control processor		1.00	EA	1437.50	1437.50	02/06/2024
						Schedule Total	<u>1437.50</u>	
	5 - 1	60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black		1.00	EA	1437.50	1437.50	02/06/2024
						Schedule Total	<u>1437.50</u>	
	6 - 1	Mounting Hardware		1.00	EA	1329.70	1329.70	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005299	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>1329.70</u>	
	7 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)		1.00	EA	3305.56	3305.56	02/06/2024
						Schedule Total	<u>3305.56</u>	
	8 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/06/2024
						Schedule Total	<u>3305.56</u>	
	9 - 1	206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt1000E		1.00	EA	719.44	719.44	02/06/2024
						Schedule Total	<u>719.44</u>	
	10 - 1	GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)		1.00	EA	644.75	644.75	02/06/2024
						Schedule Total	<u>644.75</u>	
	11 - 1	PC Hardware and Services		1.00	EA	0.00	0.00	02/06/2024

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005299	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>0.00</u>	
	12 - 1	Power Distribution Devices and Cabling		1.00	EA	159.08	159.08	02/06/2024
						Schedule Total	<u>159.08</u>	
	13 - 1	Video Devices & Cabling		1.00	EA	4837.10	4837.10	02/06/2024
						Schedule Total	<u>4837.10</u>	
	14 - 1	Hardware & Consumables		1.00	EA	680.73	680.73	02/06/2024
						Schedule Total	<u>680.73</u>	
	15 - 1	PROFESSIONAL SERVICES		1.00	EA	6491.38	6491.38	02/06/2024
						Schedule Total	<u>6491.38</u>	
	16 - 1	Electrical Service		1.00	EA	275.38	275.38	02/06/2024
						Schedule Total	<u>275.38</u>	
	17 - 1	Logistics		1.00	EA	415.00	415.00	02/06/2024
						Schedule Total	<u>415.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005299	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	Shipping		1.00	EA	500.00	500.00	02/06/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						44216.60	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005300	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audio Cabling		1.00	EA	1052.78	1052.78	02/06/2024
						Schedule Total	<u>1052.78</u>	
	2 - 1	TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array		1.00	EA	3950.62	3950.62	02/06/2024
						Schedule Total	<u>3950.62</u>	
	3 - 1	60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330		1.00	EA	1979.17	1979.17	02/06/2024
						Schedule Total	<u>1979.17</u>	
	4 - 1	60-1488-01 HDMI and Audio to USB Scaling Bridge		1.00	EA	2562.62	2562.62	02/06/2024
						Schedule Total	<u>2562.62</u>	
	5 - 1	Control Cabling		1.00	EA	89.56	89.56	02/06/2024
						Schedule Total	<u>89.56</u>	

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005300	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	60-1429-01 IP link pro control processor		1.00	EA	958.33	958.33	02/06/2024	
Schedule Total						<u>958.33</u>		
7 - 1	60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black		1.00	EA	1437.50	1437.50	02/06/2024	
Schedule Total						<u>1437.50</u>		
8 - 1	Display Mounting Hardware		1.00	EA	739.15	739.15	02/06/2024	
Schedule Total						<u>739.15</u>		
9 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/06/2024	
Schedule Total						<u>3305.56</u>		
10 - 1	34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White		1.00	EA	904.88	904.88	02/06/2024	
Schedule Total						<u>904.88</u>		
11 - 1	GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch		1.00	EA	644.75	644.75	02/06/2024	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005300	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		(Americas)						
						Schedule Total	<u>644.75</u>	
	12 - 1	Power Distribution Devices and Cabling		1.00	EA	159.08	159.08	02/06/2024
						Schedule Total	<u>159.08</u>	
	13 - 1	Video Devices & Cabling		1.00	EA	4041.24	4041.24	02/06/2024
						Schedule Total	<u>4041.24</u>	
	14 - 1	Hardware & Consumables		1.00	EA	707.59	707.59	02/06/2024
						Schedule Total	<u>707.59</u>	
	15 - 1	PROFESSIONAL SERVICES		1.00	EA	6260.62	6260.62	02/06/2024
						Schedule Total	<u>6260.62</u>	
	16 - 1	Logistics		1.00	EA	415.00	415.00	02/06/2024
						Schedule Total	<u>415.00</u>	
	17 - 1	Shipping		1.00	EA	500.00	500.00	02/06/2024

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005300	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Attention: Chaunta Laurent

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 500.00

Total PO Amount 29708.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005301	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070610
 KeyWarden Systems
 Partners LLP
 12451 Starcrest Dr Ste 207
 San Antonio TX 78216
 United States

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Attention: Kurt Calkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)		1.00	EA	5349.00	5349.00	02/07/2024
						Schedule Total	<u>5349.00</u>
2 - 1	CON (2/5) - KW-8039 - Module, 16 keys (2861-000)		2.00	EA	1130.50	2261.00	02/07/2024
						Schedule Total	<u>2261.00</u>
3 - 1	CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)		1.00	EA	45.00	45.00	02/07/2024
						Schedule Total	<u>45.00</u>
4 - 1	CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)		1.00	EA	276.00	276.00	02/07/2024
						Schedule Total	<u>276.00</u>
5 - 1	CON (5/5) - Shipping		1.00	EA	210.00	210.00	02/07/2024
						Schedule Total	<u>210.00</u>

Total PO Amount 8141.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005301	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070610
 KeyWarden Systems
 Partners LLP
 12451 Starcrest Dr Ste 207
 San Antonio TX 78216
 United States

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Attention: Kurt Calkins

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005302	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kamrin Penny

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		38.00	EA	230.00	8740.00	02/06/2024
						Schedule Total	<u>8740.00</u>	
	2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		18.00	EA	1250.00	22500.00	02/06/2024
						Schedule Total	<u>22500.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	02/06/2024
						Schedule Total	<u>220.00</u>	
	4 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	15.00	15.00	02/06/2024
						Schedule Total	<u>15.00</u>	
	5 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	02/06/2024
						Schedule Total	<u>15.00</u>	
	6 - 1	Dell Latitude 5540		1.00	EA	1857.92	1857.92	02/06/2024
						Schedule Total	<u>1857.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005302	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kamrin Penny

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 33347.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005303	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Foam seals		1.00	EA	62.20	62.20	02/07/2024
						Schedule Total	<u>62.20</u>	
	2 - 1	Rigid ruler		4.00	EA	15.67	62.68	02/07/2024
						Schedule Total	<u>62.68</u>	
	3 - 1	Flexible ruler		4.00	EA	16.37	65.48	02/07/2024
						Schedule Total	<u>65.48</u>	
	4 - 1	Bolts		1.00	EA	13.43	13.43	02/07/2024
						Schedule Total	<u>13.43</u>	
	5 - 1	Turntable		1.00	EA	13.85	13.85	02/07/2024
						Schedule Total	<u>13.85</u>	
	6 - 1	Hose quick disconnect		2.00	EA	2.44	4.88	02/07/2024
						Schedule Total	<u>4.88</u>	
	7 - 1	NPT adapters		2.00	EA	6.41	12.82	02/07/2024
						Schedule Total	<u>12.82</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005303	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Shipping		1.00	EA	14.10	14.10	02/07/2024
Schedule Total						<u>14.10</u>	
Total PO Amount						249.44	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005304	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Amy Via

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New IMC3010 Copier Printer -Lease		1.00	EA	158.00	158.00	02/07/2024
Schedule Total						<u>158.00</u>	
2 - 1	Maintenance Gold B/W Images at \$.008 each		1.00	EA	10.01	10.01	02/07/2024
Schedule Total						<u>10.01</u>	
3 - 1	Maintenance Gold Color Images at \$.053 each		1.00	EA	70.01	70.01	02/07/2024
Schedule Total						<u>70.01</u>	
Total PO Amount						238.02	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005305	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49")		1.00	EA	1130.00	1130.00	02/07/2024	
Schedule Total						<u>1130.00</u>		
Total PO Amount						1130.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005306	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: Nicole Berry /
 Won

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)		1.00	EA	157.00	157.00	02/07/2024	
Schedule Total						<u>157.00</u>		
Total PO Amount						157.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005308	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tetrakis (triphenylphosphine) palladium, 5g		1.00	EA	33.00	33.00	02/07/2024	
Schedule Total						<u>33.00</u>		
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	02/07/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						73.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005311	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037743
 Ryan LLC
 13155 Noel Rd
 Dallas TX 75240-5090
 United States

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Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Woodhill Square Tax Protest - REPLACE PO 256570		1.00	EA	300.00	300.00	02/07/2024	
Schedule Total						<u>300.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/07/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						300.01		

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005312	Date 02-07-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anchor Audio Liberty 2 w/BT, Dual RCV		1.00	EA	1999.00	1999.00	02/12/2024	
Schedule Total						<u>1999.00</u>		
2 - 1	Anchor Audio Spkr Std, Heavy Duty		1.00	EA	149.00	149.00	02/12/2024	
Schedule Total						<u>149.00</u>		
3 - 1	Anchor Audio AnchorLink Wis HH TXM 1.9 GHz		1.00	EA	291.98	291.98	02/12/2024	
Schedule Total						<u>291.98</u>		
4 - 1	Shure Dynamic Vocal Mic Pack		1.00	EA	129.00	129.00	02/12/2024	
Schedule Total						<u>129.00</u>		
Total PO Amount						2568.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005313	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	11-Inch iPad Pro Wi-Fi 1 TB		1.00	EA	1399.00	1399.00	02/07/2024	
						Schedule Total	<u>1399.00</u>	
2 - 1	4 year apple care		1.00	EA	199.00	199.00	02/07/2024	
						Schedule Total	<u>199.00</u>	
3 - 1	Apple Pencil 2nd Generation		2.00	EA	119.00	238.00	02/07/2024	
						Schedule Total	<u>238.00</u>	
4 - 1	Magic Keyboard		1.00	EA	279.00	279.00	02/07/2024	
						Schedule Total	<u>279.00</u>	
						Total PO Amount	<u>2115.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005314	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	24316.75	24316.75	02/07/2024	
Schedule Total						<u>24316.75</u>		
Total PO Amount						24316.75		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005315	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nicole Berry /
 Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7875 Tower		1.00	EA	6700.07	6700.07	02/07/2024	
Schedule Total						<u>6700.07</u>		
Total PO Amount						6700.07		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005316	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards JKim	1.00	EA	1800.00	1800.00	02/07/2024
Schedule Total					<u>1800.00</u>	

Total PO Amount 1800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005317	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		2.00	EA	2588.04	5176.08	02/07/2024	
						Schedule Total	<u>5176.08</u>	
2 - 1	EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included		5.00	EA	1873.48	9367.40	02/07/2024	
						Schedule Total	<u>9367.40</u>	
3 - 1	EX3400 150W AC Power Supply, front-to-back airflow		5.00	EA	167.44	837.20	02/07/2024	
						Schedule Total	<u>837.20</u>	
						Total PO Amount	<u>15380.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005318	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex Micro 7010		1.00	EA	721.06	721.06	02/07/2024	
Schedule Total						<u>721.06</u>		
Total PO Amount						721.06		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005319	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 IImage Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Book scanning price per page		18310.00	EA	0.60	10986.00	02/07/2024	
						Schedule Total	<u>10986.00</u>	
2 - 1	Price per disk - 2TB		1.00	EA	125.00	125.00	02/07/2024	
						Schedule Total	<u>125.00</u>	
						Total PO Amount	<u>11111.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005320	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD		1.00	EA	5190.00	5190.00	02/07/2024
						Schedule Total	<u>5190.00</u>
2 - 1	BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT		1.00	EA	4500.00	4500.00	02/07/2024
						Schedule Total	<u>4500.00</u>
3 - 1	BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER		1.00	EA	4577.00	4577.00	02/07/2024
						Schedule Total	<u>4577.00</u>
						Total PO Amount	<u>14267.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005324	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014544
 Micro Precision Calibration
 Inc
 22835 Industrial PI
 Grass Valley CA 95949
 United States

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Attention: Chad
 Williams/Risk Management

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EVM7 Air Monitoring System		1.00	EA	10758.00	10758.00	02/07/2024	
Schedule Total						<u>10758.00</u>		
Total PO Amount						10758.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005325	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1500C Compact Muffle Furnace (4.7"x4.7"x 4.7",1.7L) with Programmable Controller - KSL- 1500X-S		1.00	EA	4896.00	4896.00	02/07/2024	

Schedule Total 4896.00

Total PO Amount 4896.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005327	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.		1.00	EA	7076.25	7076.25	02/07/2024	
						Schedule Total	<u>7076.25</u>	
2 - 1	CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484		1.00	EA	117.73	117.73	02/07/2024	
						Schedule Total	<u>117.73</u>	
						Total PO Amount	7193.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005328	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Brennon Turner

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18" x 26" full size sheet or(40) 12" x 20" full size hotel pan (GN 1/1) capacity		1.00	EA	43393.21	43393.21	02/07/2024
Schedule Total							<u>43393.21</u>	
	2 - 1	CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units		1.00	EA	1358.15	1358.15	02/07/2024
Schedule Total							<u>1358.15</u>	
	3 - 1	CON (3/5) - TURBO with Smoker		1.00	EA	554.46	554.46	02/07/2024
Schedule Total							<u>554.46</u>	
	4 - 1	CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug		1.00	EA	154.70	154.70	02/07/2024
Schedule Total							<u>154.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005328	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Brennon Turner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)		1.00	EA	967.17	967.17	02/07/2024	
Schedule Total						967.17		
Total PO Amount						46427.69		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005330	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024209
 SES Research Inc
 5999 West 34th Ste 106
 Houston TX 77092
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carbon 60, 99.5+%, 5 grams		1.00	EA	285.00	285.00	02/08/2024
						Schedule Total	<u>285.00</u>	
	2 - 1	Carbon 60, 99.5+%, 10 gram		1.00	EA	510.00	510.00	02/08/2024
						Schedule Total	<u>510.00</u>	
	3 - 1	Carbon 70, 99.0%, 1 gram		1.00	EA	237.00	237.00	02/08/2024
						Schedule Total	<u>237.00</u>	
						Total PO Amount	<u>1032.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005332	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000058823
 Tipton,Jeremy
 2429 Dolostone Dr
 Aubrey TX 76227-1977
 United States

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Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union Fest - Silent Disco 3-04-224		1.00	EA	600.00	600.00	02/07/2024	
Schedule Total						600.00		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005333	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch		3.00	EA	954.59	2863.77	02/08/2024	

Schedule Total 2863.77

Total PO Amount 2863.77

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005338	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001975
 Edward Don and Company
 LLC
 3501 Plano Parkway
 The Colony TX 75056
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON A/B (3/5) - AAA INSTALLATION		2.00	EA	1304.23	2608.46	02/08/2024	
						Schedule Total	<u>2608.46</u>	
2 - 1	CON A/B (4/5) - BBB CONSOLIDATION		2.00	EA	706.59	1413.18	02/08/2024	
						Schedule Total	<u>1413.18</u>	
3 - 1	CON A/B (5/5) - CCC FREIGHT		2.00	EA	1304.57	2609.14	02/08/2024	
						Schedule Total	<u>2609.14</u>	
4 - 1	CON A (1/5) - G1 Tray Make-Up Conveyor		1.00	EA	28609.61	28609.61	02/08/2024	
						Schedule Total	<u>28609.61</u>	
5 - 1	CON A (2/5) - G1 Cord & Plug (IESOCP)		1.00	EA	1387.98	1387.98	02/08/2024	
						Schedule Total	<u>1387.98</u>	
6 - 1	G2 Hot Food Serving Counter / Tab		2.00	EA	4507.58	9015.16	02/08/2024	
						Schedule Total	<u>9015.16</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005338	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001975
 Edward Don and Company
 LLC
 3501 Plano Parkway
 The Colony TX 75056
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON B (1/5) - SU1 Tray Make-Up Conveyor		1.00	EA	28270.37	28270.37	02/08/2024	
Schedule Total						<u>28270.37</u>		
8 - 1	CON B (2/5) - SU1 Cord & Plug (IESOCP)		1.00	EA	1371.52	1371.52	02/08/2024	
Schedule Total						<u>1371.52</u>		
9 - 1	SU2 Hot Food Serving Counter / Tab		2.00	EA	4454.11	8908.22	02/08/2024	
Schedule Total						<u>8908.22</u>		
10 - 1	SU3 Serving Counter, Cold Food		2.00	EA	5461.72	10923.44	02/08/2024	
Schedule Total						<u>10923.44</u>		
Total PO Amount						<u>95117.08</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005339	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012491
 Evident Inc
 739 Brooks Mill Rd
 Union Hall VA 24176
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	CON (1/17) - Upright Microscope Frame, Right-Hand Stage Controller		1.00	EA		1153.92	1153.92	02/08/2024
						Schedule Total		<u>1153.92</u>	
	2 - 1	CON (2/17) - UYCP-11; US Style 3-prong Power Cord		1.00	EA		20.57	20.57	02/08/2024
						Schedule Total		<u>20.57</u>	
	3 - 1	CON (3/17) - U-TR30-2-2;TRINOC,OBSERV. TUBE 100:0,80:20,0:100% POSITIONS		1.00	EA		1999.88	1999.88	02/08/2024
						Schedule Total		<u>1999.88</u>	
	4 - 1	CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22		1.00	EA		296.94	296.94	02/08/2024
						Schedule Total		<u>296.94</u>	
	5 - 1	CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical Shelf, FN22		1.00	EA		251.33	251.33	02/08/2024
						Schedule Total		<u>251.33</u>	

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005339	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012491
 Evident Inc
 739 Brooks Mill Rd
 Union Hall VA 24176
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	CON (6/17) - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM		1.00	EA	96.60	96.60	02/08/2024	
						Schedule Total	<u>96.60</u>	
7 - 1	CON (7/17) - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM		1.00	EA	160.10	160.10	02/08/2024	
						Schedule Total	<u>160.10</u>	
8 - 1	CON (8/17) - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE,NA0.40, WD1.2MM		1.00	EA	253.12	253.12	02/08/2024	
						Schedule Total	<u>253.12</u>	
9 - 1	CON (9/17) - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE,NA0.65, WD0.6MM \$405.00		1.00	EA	347.92	347.92	02/08/2024	
						Schedule Total	<u>347.92</u>	
10 - 1	CON (10/17) - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE,NA0.8,WD0.		1.00	EA	533.06	533.06	02/08/2024	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005339	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012491
 Evident Inc
 739 Brooks Mill Rd
 Union Hall VA 24176
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	2MM						
Schedule Total						<u>533.06</u>	
11 - 1	CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well		1.00	EA	288.96	288.96	02/08/2024
Schedule Total						<u>288.96</u>	
12 - 1	CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER		1.00	EA	291.57	291.57	02/08/2024
Schedule Total						<u>291.57</u>	
13 - 1	CON (13/17) - CX3-KPA; Gout Analyzer Slot for CX43		1.00	EA	226.28	226.28	02/08/2024
Schedule Total						<u>226.28</u>	
14 - 1	CON (14/17) - DUMMY SLIDER FOR U-D6RE		1.00	EA	22.73	22.73	02/08/2024
Schedule Total						<u>22.73</u>	
15 - 1	CON (15/17) - Cloth dust cover (No Logo).		1.00	EA	21.56	21.56	02/08/2024

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005339	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012491
 Evident Inc
 739 Brooks Mill Rd
 Union Hall VA 24176
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	22X21, Anti-Static for CX						
					Schedule Total	<u>21.56</u>	
16 - 1	CON (16/17) - cellSens Interactive Measurement Solution, Electronic delivery		1.00	EA	455.04	455.04	02/08/2024
					Schedule Total	<u>455.04</u>	
17 - 1	CON (17/17) - shipping		1.00	EA	60.50	60.50	02/08/2024
					Schedule Total	<u>60.50</u>	
					Total PO Amount	<u>6480.08</u>	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005340	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013966
 Texas Department of Public
 Safety
 PO Box 15999
 Austin TX 78761-5999
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	December Background Checks		1.00	EA	438.00	438.00	02/09/2024	
Schedule Total						<u>438.00</u>		
Total PO Amount						438.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005341	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	H1B filing fees for Dr. Yan Jiang		1.00	EA	460.00	460.00	02/08/2024
Schedule Total							<u>460.00</u>	
	2 - 1	H1B fraud prevention fee		1.00	EA	500.00	500.00	02/08/2024
Schedule Total							<u>500.00</u>	
Total PO Amount							960.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005342	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install one (1) UNT supplied cable box	1.00	EA	150.00	150.00	02/08/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005344	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041358
 Atom Adhesives, LLC
 1 Acorn St
 Shipping Dept
 Providence RI 02903-1028
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio		1.00	EA	25.99	25.99	02/08/2024	
Schedule Total						<u>25.99</u>		
Total PO Amount						25.99		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005347	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor	2.00	EA	671.59	1343.18	02/08/2024

Schedule Total 1343.18

Total PO Amount 1343.18

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005349	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(5) CO2 Sensors		1.00	EA	2087.00	2087.00	02/08/2024
Schedule Total						<u>2087.00</u>	

Total PO Amount 2087.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005351	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041324
 American Drapery Systems
 dba blackoutcur
 676 Mendelssohn Ave N
 Minneapolis MN 55427-4306
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Style 4:Side A 60", Side B 76", Side C 60"Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout,2 end caps15 screws		1.00	EA	224.53	224.53	02/09/2024
Schedule Total						<u>224.53</u>	
2 - 1	Width 226" x Height 120"12" x 200" valanceVelcro to WallFabric: Textron - Black/Black		1.00	EA	1131.14	1131.14	02/09/2024
Schedule Total						<u>1131.14</u>	
3 - 1	Shipping and handling		1.00	EA	142.35	142.35	02/09/2024
Schedule Total						<u>142.35</u>	
Total PO Amount						1498.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005352	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renewal of RTK GPS streaming	1.00	EA	750.00	750.00	02/09/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005353	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018661
 Ferrellgas
 2500 East University Drive
 Denton TX 76209
 United States

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Attention: Louis Passantino

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Water Research - Propane		1.00	EA	2000.00	2000.00	02/09/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005354	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randall Bryan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38		7.00	EA	1250.00	8750.00	02/09/2024	
Schedule Total						<u>8750.00</u>		
Total PO Amount						8750.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005356	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amber Guillory

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Ricoh C7210X Buyout ser # C85190416		1.00	EA	2189.88	2189.88	02/09/2024	
						Schedule Total	<u>2189.88</u>	
2 - 1	FY24 Ricoh C7210X Maintenance Gold - B/W Images at \$0.009 each		1.00	EA	100.00	100.00	02/09/2024	
						Schedule Total	<u>100.00</u>	
3 - 1	FY24 Ricoh C7210X Maintenance Gold - Color Images at \$0.045 each		1.00	EA	1000.00	1000.00	02/09/2024	
						Schedule Total	<u>1000.00</u>	
						Total PO Amount	<u>3289.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005357	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		1.00	EA	2496.75	2496.75	02/09/2024
Schedule Total						<u>2496.75</u>	
2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	150.00	150.00	02/09/2024
Schedule Total						<u>150.00</u>	
3 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49")		1.00	EA	1100.00	1100.00	02/09/2024
Schedule Total						<u>1100.00</u>	
Total PO Amount						3746.75	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005362	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051805
 Happy Chef Uniforms
 22 Park Place
 Butler NJ 07405-1377
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ORIGINAL LIGHTWEIGHT KITCHEN SHIRT, BLACK, SIZE 4XL		5.00	EA	18.95	94.75	02/09/2024
						Schedule Total	<u>94.75</u>	
	2 - 1	LOGO UNT DINNING SERVICE # 2		5.00	EA	8.95	44.75	02/09/2024
						Schedule Total	<u>44.75</u>	
	3 - 1	LOGO UNT IT'S ABOUT THE FOOD right sleeve		5.00	EA	8.95	44.75	02/09/2024
						Schedule Total	<u>44.75</u>	
	4 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M		2.00	EA	22.95	45.90	02/09/2024
						Schedule Total	<u>45.90</u>	
	5 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL		5.00	EA	24.95	124.75	02/09/2024
						Schedule Total	<u>124.75</u>	
	6 - 1	SHIPPING & HANDLING		1.00	EA	17.50	17.50	02/09/2024
						Schedule Total	<u>17.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005362	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051805
 Happy Chef Uniforms
 22 Park Place
 Butler NJ 07405-1377
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 372.40

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005363	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Preventative Maintenance		1.00	EA	1475.00	1475.00	02/09/2024
						Schedule Total	<u>1475.00</u>	
	2 - 1	Preventative Maintenance		1.00	EA	2495.00	2495.00	02/09/2024
						Schedule Total	<u>2495.00</u>	
	3 - 1	Preventative Maintenance		1.00	EA	1695.00	1695.00	02/09/2024
						Schedule Total	<u>1695.00</u>	
	4 - 1	Preventative Maintenance		1.00	EA	1250.00	1250.00	02/09/2024
						Schedule Total	<u>1250.00</u>	
	5 - 1	Preventative Maintenance		1.00	EA	1695.00	1695.00	02/09/2024
						Schedule Total	<u>1695.00</u>	
	6 - 1	Preventative Maintenance		1.00	EA	775.00	775.00	02/09/2024
						Schedule Total	<u>775.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005363	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Preventative Maintenance		1.00	EA	2195.00	2195.00	02/09/2024
Schedule Total							<u>2195.00</u>	
	8 - 1	Preventative Maintenance		1.00	EA	875.00	875.00	02/09/2024
Schedule Total							<u>875.00</u>	
	9 - 1	Preventative Maintenance		1.00	EA	1125.00	1125.00	02/09/2024
Schedule Total							<u>1125.00</u>	
	10 - 1	Preventative Maintenance		1.00	EA	1295.00	1295.00	02/09/2024
Schedule Total							<u>1295.00</u>	
Total PO Amount							14875.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005364	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021765
 Franke Foodservice
 Systems Americas Inc
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Switch, Rocker, DP Illuminated		1.00	EA	6.97	6.97	02/09/2024	
Schedule Total						<u>6.97</u>		
2 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	02/09/2024	
Schedule Total						<u>13.95</u>		
Total PO Amount						<input type="text" value="20.92"/>		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005365	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Verde Express

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor		5.00	EA	95.00	475.00	02/09/2024
						Schedule Total	<u>475.00</u>	
	2 - 1	Weld/Recovery/Evacuation Fee		1.00	EA	85.00	85.00	02/09/2024
						Schedule Total	<u>85.00</u>	
	3 - 1	Nitrogen Fee		1.00	EA	40.00	40.00	02/09/2024
						Schedule Total	<u>40.00</u>	
	4 - 1	Drier		1.00	EA	45.00	45.00	02/09/2024
						Schedule Total	<u>45.00</u>	
	5 - 1	R-404		4.00	EA	55.00	220.00	02/09/2024
						Schedule Total	<u>220.00</u>	
	6 - 1	Compressor		1.00	EA	1580.00	1580.00	02/09/2024
						Schedule Total	<u>1580.00</u>	
	7 - 1	Truck Charge		1.00	EA	7.50	7.50	02/09/2024

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005365	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Verde Express

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 7.50

Total PO Amount 2452.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005366	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022775
 Prolific Academic Ltd
 The Wheelhouse, Angel
 Court First Floor
 81 St Clements St
 Oxford OXON OX4 1AW
 United Kingdom

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Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Study funds for research participants		1.00	EA	747.41	747.41	02/09/2024	

Schedule Total 747.41

Total PO Amount 747.41

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005367	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Mark Glicer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256		15.00	EA	1408.04	21120.60	02/12/2024	
Schedule Total						<u>21120.60</u>		
2 - 1	Dell 27 Monitor - P2722H		2.00	EA	150.00	300.00	02/12/2024	
Schedule Total						<u>300.00</u>		
Total PO Amount						21420.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005371	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035387
 Rigaku Americas
 Corporation
 9009 New Trails Dr
 Woodlands TX 77381-5209
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oil, Klubersynth UH1-1500N - 100ml		1.00	EA	63.82	63.82	02/12/2024	
Schedule Total						<u>63.82</u>		
2 - 1	shipping freight		1.00	EA	17.50	17.50	02/12/2024	
Schedule Total						<u>17.50</u>		
Total PO Amount						81.32		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005373	Date 02-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g		3.00	EA	17.60	52.80	02/10/2024
Schedule Total							<u>52.80</u>	
	2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g		1.00	EA	392.00	392.00	02/10/2024
Schedule Total							<u>392.00</u>	
	3 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g		3.00	EA	204.80	614.40	02/10/2024
Schedule Total							<u>614.40</u>	
	4 - 1	2,3,6,7,12,13-Hexabromotriptycene, 5g		2.00	EA	156.00	312.00	02/10/2024
Schedule Total							<u>312.00</u>	
	5 - 1	Triphenylene-2,3,6,7,10,11-hexaol, 1g		1.00	EA	16.00	16.00	02/10/2024

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005373	Date 02-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total			<u>16.00</u>		
6 - 1	2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g		1.00	EA	25.60	25.60	02/10/2024	
			Schedule Total			<u>25.60</u>		
7 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/10/2024	
			Schedule Total			<u>10.00</u>		
			Total PO Amount			<u>1422.80</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005374	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003196
 Engraving Concepts
 311 W Abram St
 Arlington TX 76010
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Engraving Concepts LP 240014 Service 1IDF		1.00	EA	275.00	275.00	02/12/2024	
Schedule Total						<u>275.00</u>		
2 - 1	Engraving Concepts LP 240014 Service Travel A		1.00	EA	150.00	150.00	02/12/2024	
Schedule Total						<u>150.00</u>		
3 - 1	Engraving Concepts LP 240014 Service Travel B		1.00	EA	150.00	150.00	02/12/2024	
Schedule Total						<u>150.00</u>		
4 - 1	Engraving Concepts LP 240014 ETMisc X		1.00	EA	783.60	783.60	02/12/2024	
Schedule Total						<u>783.60</u>		
5 - 1	Engraving Concepts LP 240014 ETMisc Y		1.00	EA	994.80	994.80	02/12/2024	
Schedule Total						<u>994.80</u>		
Total PO Amount						<u>2353.40</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005389	Date 02-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000054501
 Sports Field Holdings dba
 Sports Field
 Solutions
 16400 Dallas Pkwy Ste 305
 Dallas TX 75248
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Softball Complex- Common Area Renovation		1.00	EA	45640.37	45640.37	02/11/2024

Schedule Total 45640.37

Total PO Amount 45640.37

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005390	Date 02-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	12969.90	12969.90	02/11/2024	
Schedule Total						<u>12969.90</u>		
Total PO Amount						12969.90		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005391	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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 Purchase Order.
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Attention: Alison Agate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401		1.00	EA	839.52	839.52	02/12/2024	
Schedule Total						839.52		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	02/12/2024	
Schedule Total						0.01		
Total PO Amount						839.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005392	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Dez Ward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CYAN #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						Schedule Total	<u>129.01</u>	
	2 - 1	MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						Schedule Total	<u>129.01</u>	
	3 - 1	YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						Schedule Total	<u>129.01</u>	
	4 - 1	MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						Schedule Total	<u>129.01</u>	
	5 - 1	GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						Schedule Total	<u>129.01</u>	
	6 - 1	PHOTO BLACK #730		1.00	EA	129.01	129.01	02/12/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005392	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	300ml INK CART. for HP T1600/T1700/T2600						

Schedule Total 129.01

Total PO Amount 774.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005393	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041500
 FATES IGL INC
 800 W Artesia Blvd
 Compton CA 90220-5104
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Packages shpped to Korea	1.00	EA	673.20	673.20	02/12/2024

Schedule Total 673.20

Total PO Amount 673.20

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005394	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon 12/12/2023 Inv 31710310		1.00	EA	57.87	57.87	02/12/2024	
Schedule Total						<u>57.87</u>		
2 - 1	Canon Lease for 12/1/2023-12/31/2023		1.00	EA	150.08	150.08	02/12/2024	
Schedule Total						<u>150.08</u>		
Total PO Amount						207.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005395	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040114
 Fundacion Comite de
 Reconciliacion
 Carrera 11 No 71-41
 Edificio Av
 Chile Apto 603
 Bogota 111211
 Colombia

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reconciliation Committee Foundation Transfer	1.00	EA	5320.00	5320.00	02/12/2024

Schedule Total 5320.00

Total PO Amount 5320.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005396	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037827
 Dantu,Vishnu
 3103 Kingsbury Dr
 Richardson TX 75082-3633
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Independent Contractor		1.00	EA	7309.60	7309.60	02/12/2024	
Schedule Total						<u>7309.60</u>		
Total PO Amount						7309.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005397	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000790
 Broadcast Music Inc
 10 Music Sq E
 NASHVILLE TN 37203-4321
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BMI License Fee	1.00	EA	23023.14	23023.14	02/12/2024
Schedule Total					<u>23023.14</u>	

Total PO Amount 23023.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005398	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5		1.00	EA	63630.50	63630.50	02/12/2024
Schedule Total						<u>63630.50</u>	
2 - 1	CON (2/6) - PTC-517 with JWTDA-519 software		1.00	EA	7500.00	7500.00	02/12/2024
Schedule Total						<u>7500.00</u>	
3 - 1	CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecific ations		1.00	EA	12500.00	12500.00	02/12/2024
Schedule Total						<u>12500.00</u>	
4 - 1	CON (4/6) - Koolance cooling circulator kit (EX2-1055) for V-700/FP-8000/J-1000		1.00	EA	655.00	655.00	02/12/2024
Schedule Total						<u>655.00</u>	
5 - 1	CON (5/6) - Capillary Cell Holder System for Micro VolumeThermal Ramping		1.00	EA	605.00	605.00	02/12/2024
Schedule Total						<u>605.00</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005398	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Dell 24in Monitor		1.00	EA	260.00	260.00	02/12/2024
						Schedule Total	<u>260.00</u>	
	7 - 1	CON (6/6) - Installation & Training includes instrument andsoftware familiarization		1.00	EA	3165.00	3165.00	02/12/2024
						Schedule Total	<u>3165.00</u>	
	8 - 1	Dell OptiPlex 7010 Computer		1.00	EA	1510.00	1510.00	02/12/2024
						Schedule Total	<u>1510.00</u>	
						Total PO Amount	<u>89825.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005399	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Community Impact Jan Invoice			1.00	EA		7350.01	7350.01	02/12/2024
									Schedule Total	<u>7350.01</u>
									Total PO Amount	7350.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005400	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

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Attention: Brooke Huckabee

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	PLS Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
						Schedule Total	<u>500.00</u>
2 - 1	PLN Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>
3 - 1	MCK Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>
4 - 1	RIC Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>
5 - 1	PLS Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>
6 - 1	PCL Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005400	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

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Attention: Brooke Huckabee

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	FRS Newsletter - February 2024		1.00	EA	1000.00	1000.00	02/12/2024
						Schedule Total	<u>1000.00</u>	
	8 - 1	MCK Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
						Schedule Total	<u>500.00</u>	
	9 - 1	PLN Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
						Schedule Total	<u>500.00</u>	
	10 - 1	FRS Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>4300.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005401	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012544
 Embassy Suites by Hilton
 Hotel & Convent
 3100 Town Center Trl
 Denton TX 76201-1400
 United States

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Attention: Daniel Krutka

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Krutka/GP20208- Embassy Suites guest rooms		1.00	EA	6124.68	6124.68	02/12/2024
						Schedule Total	<u>6124.68</u>	
	2 - 1	Krutka/GP20208- Embassy Suites reception		1.00	EA	880.00	880.00	02/12/2024
						Schedule Total	<u>880.00</u>	
						Total PO Amount	7004.68	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005402	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029026
 Roadrunner Charters, Inc.
 8972 Trinity Blvd
 Hurst TX 76053-7609
 United States

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Attention: Jill Dlott

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roadrunner Charters - NTN field trip		1.00	EA	1575.00	1575.00	02/12/2024	
Schedule Total						<u>1575.00</u>		
Total PO Amount						1575.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005403	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park E190, 190A Lab - IDIQ Service Order		1.00	EA	149530.00	149530.00	02/12/2024	
						Schedule Total	<u>149530.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2500.00	2500.00	02/12/2024	
						Schedule Total	<u>2500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/12/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>152030.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005404	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	14049-001 Breadboard - 12"x36"x1/2"14049- 001 Rev E Breadboard - 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160		2.00	EA	335.42	670.84	02/12/2024	
Schedule Total						<u>670.84</u>		
2 - 1	Optical Chopper SystemHTSU: 9013.80.9100		1.00	EA	1277.60	1277.60	02/12/2024	
Schedule Total						<u>1277.60</u>		
3 - 1	Shipping & Handling		1.00	EA	54.55	54.55	02/12/2024	
Schedule Total						<u>54.55</u>		
Total PO Amount						<u>2002.99</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005405	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011751
 Materialise USA LLC
 44650 Helm Ct
 Plymouth MI 48170
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MIS Student Edition Academic Floating Renewal Connections: 13		1.00	EA	1524.00	1524.00	02/12/2024	

Schedule Total 1524.00

Total PO Amount 1524.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005406	Date 02-12-2024	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Brianna Sosa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mac Studio		1.00	EA	3599.00	3599.00	02/12/2024
						Schedule Total	<u>3599.00</u>	
	2 - 1	Magic Keyboard		1.00	EA	179.00	179.00	02/12/2024
						Schedule Total	<u>179.00</u>	
	3 - 1	Magic Trackpad		1.00	EA	129.00	129.00	02/12/2024
						Schedule Total	<u>129.00</u>	
	4 - 1	3-Yr Apple Care - Mac Studio		1.00	EA	119.00	119.00	02/15/2024
						Schedule Total	<u>119.00</u>	
						Total PO Amount	<u>4026.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005407	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Thermal Print Paper		2.00	EA	25.00	50.00	02/12/2024	
Schedule Total						<u>50.00</u>		
2 - 1	Towelletes		3.00	EA	6.70	20.10	02/12/2024	
Schedule Total						<u>20.10</u>		
Total PO Amount						70.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005408	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-Pyridinecarboxaldehyde, 10g		1.00	EA	5.60	5.60	02/12/2024	
						Schedule Total	<u>5.60</u>	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/12/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>15.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005410	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24370

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice		1.00	EA	263.71	263.71	02/12/2024	
Schedule Total						<u>263.71</u>		
Total PO Amount						<input type="text" value="263.71"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005411	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013967
 Texas Commission on Law
 Enforcement
 6330 E Hwy 290 Ste 200
 Austin TX 78723-1035
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request TCOLE Christian Mutters		1.00	EA	35.00	35.00	02/12/2024	

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005413	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068601
 National Science
 Foundation
 2415 Eisenhower Avenue
 Alexandria VA 22314
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Services		1.00	EA	3104.64	3104.64	02/12/2024
Schedule Total						<u>3104.64</u>	

Total PO Amount 3104.64

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005414	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018936
 Russell Partnership
 Technology Ltd
 1 Wimpole Street
 London GT LON W1G 0PH
 United Kingdom

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Attention: Ken Richards

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renewal		1.00	EA	1635.00	1635.00	02/12/2024	
Schedule Total						<u>1635.00</u>		
Total PO Amount						1635.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005417	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034034
 Beneficial Insectary, Inc.
 9664 Tanqueray Ct
 Redding CA 96003-6812
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bombus impatiens Research Hive		2.00	EA	146.55	293.10	02/12/2024	
Schedule Total						<u>293.10</u>		
2 - 1	UPS Next Day Air		1.00	EA	80.00	80.00	02/12/2024	
Schedule Total						<u>80.00</u>		
Total PO Amount						373.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005418	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anti-GFP Rabbit Monoclonal Antibody		1.00	EA	79.75	79.75	02/12/2024	
Schedule Total						<u>79.75</u>		
2 - 1	shipping		1.00	EA	9.00	9.00	02/12/2024	
Schedule Total						<u>9.00</u>		
Total PO Amount						88.75		

Authorized Signature



Purchase Order

University of North Texas
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005419	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041485
 Cellular Tracking
 Technologies LLC
 1293 Hornet Rd Unit 1
 Rio Grande NJ 08242-2228
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FlickerGPS-4BK Backpack/3.5 Solar Rechargable		3.00	EA	1600.00	4800.00	02/12/2024	
						Schedule Total	<u>4800.00</u>	
2 - 1	10% expedited shipping		1.00	EA	480.00	480.00	02/12/2024	
						Schedule Total	<u>480.00</u>	
3 - 1	shipping		1.00	EA	71.14	71.14	02/12/2024	
						Schedule Total	<u>71.14</u>	
						Total PO Amount	<u>5351.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005421	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Thunderbolt 4 Dock - 210-BDQH		4.00	EA	220.00	880.00	02/12/2024	
Schedule Total						<u>880.00</u>		
2 - 1	Mobile Precision 3581 - 210-BGDR		2.00	EA	2233.92	4467.84	02/12/2024	
Schedule Total						<u>4467.84</u>		
Total PO Amount						5347.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005422	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes		1.00	EA	24.65	24.65	02/13/2024	
						Schedule Total	<u>24.65</u>	
2 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT		25.00	EA	7.82	195.50	02/13/2024	
						Schedule Total	<u>195.50</u>	
3 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/13/2024	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>220.15</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005423	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047217
 Gideon Foundation
 12855 Swan Lake Drive
 Frisco TX 75033
 United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIDEON (1201-12312023)	1.00	EA	493.30	493.30	02/12/2024

Schedule Total 493.30

Total PO Amount 493.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005426	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001533
 Onpoint Holdings Ltd
 1709 Triple Crown Ln
 Plano TX 75093
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shapiro Coaching - Smith	1.00	EA	3000.00	3000.00	02/12/2024

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005429	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041378
 Sarah O'Connor
 Thomas Muntzer Strasse 5
 Weimar TH 99423
 Germany

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Attention: Crystal Garrett
 CG24371

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Honorarium		1.00	EA	2500.00	2500.00	02/13/2024	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005430	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041538
 AOBChem USA
 1223 Wilshire Blvd # 347
 Santa Monica CA 90403-5406
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2,5 dimethoxyterephthalaldehyde, 5g		1.00	EA	126.00	126.00	02/13/2024	
Schedule Total						<u>126.00</u>		
2 - 1	Shipping		1.00	EA	30.00	30.00	02/13/2024	
Schedule Total						<u>30.00</u>		
Total PO Amount						156.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005431	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024656
 Trumpf Inc
 111 Hyde Rd
 Farmington CT 06032
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Piston Seals		3.00	EA	232.50	697.50	02/13/2024
						Schedule Total	<u>697.50</u>	
	2 - 1	Laser glass		2.00	EA	427.80	855.60	02/13/2024
						Schedule Total	<u>855.60</u>	
	3 - 1	SPK Sliding switch		1.00	EA	241.80	241.80	02/13/2024
						Schedule Total	<u>241.80</u>	
	4 - 1	Electronic Switch, Glovebox		1.00	EA	158.10	158.10	02/13/2024
						Schedule Total	<u>158.10</u>	
						Total PO Amount	<u>1953.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005434	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Christopher Knapp

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 DSI Airport Advertising	1.00	EA	62700.00	62700.00	02/13/2024

Schedule Total 62700.00

Total PO Amount 62700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005435	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dimethyl pyridine-2,6-dicarboxylate, 100g		1.00	EA	32.00	32.00	02/13/2024	
						Schedule Total	<u>32.00</u>	
2 - 1	Tetrahydroxydiboron, 25g		1.00	EA	16.80	16.80	02/13/2024	
						Schedule Total	<u>16.80</u>	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/13/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>58.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005437	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Feb lease inv 32041286		1.00	EA	150.08	150.08	02/13/2024	
Schedule Total						<u>150.08</u>		
2 - 1	Canon B/W meter usage for 1/1-1/31/24 inv 32041286		1.00	EA	20.76	20.76	02/13/2024	
Schedule Total						<u>20.76</u>		
Total PO Amount						170.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005438	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002329
 Ellsworth Adhesives
 Specialty Chemical
 W129 N 10825 Washington
 Dr
 Germantown WI 53022
 United States

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 Purchase Order.
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Attention: Nicole Berry/
 Meckes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DOW SYLGARD 184 SILICONE ENCAPSULANT CLEAR 3.9 KG KIT		1.00	EA	775.99	775.99	02/13/2024	

Schedule Total 775.99

Total PO Amount 775.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005440	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon		1.00	EA	1650.00	1650.00	02/13/2024	
Schedule Total						<u>1650.00</u>		
2 - 1	shipping		1.00	EA	56.70	56.70	02/13/2024	
Schedule Total						<u>56.70</u>		
Total PO Amount						1706.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005441	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000715
 Global Equipment Company
 2505 Mill Center Pkwy #100
 Buford GA 30518
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment		8.00	EA	189.95	1519.60	02/13/2024	
Schedule Total						<u>1519.60</u>		
2 - 1	shipping		1.00	EA	136.99	136.99	02/13/2024	
Schedule Total						<u>136.99</u>		
Total PO Amount						1656.59		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005442	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alloy Steel Socket Head Screw		1.00	EA	11.01	11.01	02/13/2024	
Schedule Total						<u>11.01</u>		
2 - 1	Dishwashing Detergent		1.00	EA	35.10	35.10	02/13/2024	
Schedule Total						<u>35.10</u>		
3 - 1	Solder-Connect Fitting for Copper Tubing		2.00	EA	4.76	9.52	02/13/2024	
Schedule Total						<u>9.52</u>		
4 - 1	Nickel-Plated Brass Push-to-Connect Tube Fitting		2.00	EA	4.52	9.04	02/13/2024	
Schedule Total						<u>9.04</u>		
5 - 1	Shipping		1.00	EA	16.00	16.00	02/13/2024	
Schedule Total						<u>16.00</u>		
Total PO Amount						<u>80.67</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005443	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Heavy Duty Stationary Table		1.00	EA	740.07	740.07	02/13/2024	
						Schedule Total	<u>740.07</u>	
2 - 1	Chemical-Resistant Viton® Fluoroelastomer Sealant		2.00	EA	162.00	324.00	02/13/2024	
						Schedule Total	<u>324.00</u>	
3 - 1	Safety Cabinet for Flammable Acids and Corrosives		1.00	EA	1542.37	1542.37	02/13/2024	
						Schedule Total	<u>1542.37</u>	
4 - 1	Shipping		1.00	EA	344.58	344.58	02/13/2024	
						Schedule Total	<u>344.58</u>	
						Total PO Amount	2951.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005446	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072415
 Wada,George
 2604 White Oak Ct
 Arlington TX 76012
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wada_Photographer_DAT production: Spring Dance Concert		1.00	EA	500.00	500.00	02/13/2024	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005447	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Betty Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex 7010 SFF i9, 16,512		2.00	EA	1653.36	3306.72	02/13/2024	
Schedule Total						<u>3306.72</u>		
2 - 1	OptiPlex 7010 SFF i7, 16,512		17.00	EA	1250.00	21250.00	02/13/2024	
Schedule Total						<u>21250.00</u>		
Total PO Amount						24556.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005448	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014710
 Southwestern Finance
 Association
 Secretary Treasurer, Dept
 Econ Finance
 PO Box 10045
 Beaumont TX 77710
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SWFA best paper sponsor		1.00	EA	1000.00	1000.00	02/14/2024
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005449	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UTArlington SubAward MOD		1.00	EA	43092.00	43092.00	02/14/2024	
Schedule Total						<u>43092.00</u>		
Total PO Amount						43092.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005454	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756		1.00	EA	51.66	51.66	02/14/2024	
Schedule Total						<u>51.66</u>		
2 - 1	Canon Nov 2023 lease inv 31543756		1.00	EA	150.08	150.08	02/14/2024	
Schedule Total						<u>150.08</u>		
Total PO Amount						201.74		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005455	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1240.61	2481.22	02/14/2024
						Schedule Total	<u>2481.22</u>	
	2 - 1	Dell Micro AIO Stand MFS22		2.00	EA	110.49	220.98	02/14/2024
						Schedule Total	<u>220.98</u>	
	3 - 1	Dell 22 Monitor - E2222H		2.00	EA	102.19	204.38	02/14/2024
						Schedule Total	<u>204.38</u>	
	4 - 1	Dell 34 Curved USB-C Hub Monitor-P3424WE		1.00	EA	627.79	627.79	02/14/2024
						Schedule Total	<u>627.79</u>	
						Total PO Amount	<u>3534.37</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005456	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Imperial Thread Adapter Kit		1.00	EA	136.85	136.85	02/14/2024
Schedule Total						<u>136.85</u>	
2 - 1	Kinematic Rotation Mirror Mount For 1" DiameterOptics		2.00	EA	248.42	496.84	02/14/2024
Schedule Total						<u>496.84</u>	
3 - 1	Shipping and Handling		1.00	EA	16.11	16.11	02/14/2024
Schedule Total						<u>16.11</u>	
Total PO Amount						649.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005457	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027929
 Modern Campus USA, Inc.
 1320 Flynn Rd Ste 100
 Camarillo CA 93012
 United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Modern Campus Year 3 UBSC FY24		1.00	EA	64057.54	64057.54	02/14/2024	

Schedule Total 64057.54

Total PO Amount 64057.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005459	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

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Attention: Nicole Berry/ Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 23 Blanket Order for vector sequence		1.00	EA	2000.00	2000.00	02/14/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005460	Date 02-14-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nysa Berg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Conferencing Soundbar SB522A CUS		1.00	EA	55.00	55.00	02/14/2024
Schedule Total						<u>55.00</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	02/14/2024
Schedule Total						<u>220.00</u>	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		2.00	EA	180.00	360.00	02/14/2024
Schedule Total						<u>360.00</u>	
4 - 1	Dell Latitude 5540		1.00	EA	1890.54	1890.54	02/23/2024
Schedule Total						<u>1890.54</u>	
5 - 1	Logitech MK360 Wireless Keyboard and Mouse Combo		1.00	EA	33.43	33.43	02/14/2024
Schedule Total						<u>33.43</u>	
Total PO Amount						2558.97	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005461	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039462
 Newmark
 Valuation&Advisory LLC
 125 Park Ave 12th Flr
 New York NY 10017
 United States

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Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson		1.00	EA	4500.00	4500.00	02/14/2024	
Schedule Total						<u>4500.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/14/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						4500.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005462	Date 02-14-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nysa Berg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Conferencing Soundbar SB522A CUS		1.00	EA	55.00	55.00	02/14/2024
Schedule Total						<u>55.00</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	02/14/2024
Schedule Total						<u>220.00</u>	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		2.00	EA	180.00	360.00	02/14/2024
Schedule Total						<u>360.00</u>	
4 - 1	Dell Latitude 5540		1.00	EA	1890.54	1890.54	02/23/2024
Schedule Total						<u>1890.54</u>	
5 - 1	Logitech MK360 Wireless Keyboard and Mouse Combo		1.00	EA	33.43	33.43	02/14/2024
Schedule Total						<u>33.43</u>	
Total PO Amount						2558.97	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005463	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODS		1.00	EA	326.40	326.40	02/14/2024	
						Schedule Total	<u>326.40</u>	
2 - 1	#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)		3.00	EA	382.40	1147.20	02/14/2024	
						Schedule Total	<u>1147.20</u>	
3 - 1	#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)		1.00	EA	578.40	578.40	02/14/2024	
						Schedule Total	<u>578.40</u>	
						Total PO Amount	<u>2052.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005464	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mounted Stainless Steel Iris, 25.0mm max Aper.TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.		6.00	EA	63.98	383.88	02/14/2024
						Schedule Total	<u>383.88</u>	
	2 - 1	Breadboard Lifting Handles (set of 2)		2.00	EA	15.62	31.24	02/14/2024
						Schedule Total	<u>31.24</u>	
	3 - 1	Alignment Disk, 790-840, 870-1070nm, 1500-1590nm		2.00	EA	36.63	73.26	02/14/2024
						Schedule Total	<u>73.26</u>	
	4 - 1	Viewing Card, 790-840, 870-1070, 1500-1590nm		2.00	EA	84.65	169.30	02/14/2024
						Schedule Total	<u>169.30</u>	
	5 - 1	Laser Safety Screen Straight 8" x 6"		5.00	EA	42.24	211.20	02/14/2024
						Schedule Total	<u>211.20</u>	

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University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005464	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Laser Safety Screen Magnetic 200 mm x 75 mm		5.00	EA	36.78	183.90	02/14/2024	
Schedule Total						<u>183.90</u>		
7 - 1	3" Post Holder with Spring-loaded ThumbscrewPack of 53" Post Holder with Spring-loaded ThumbscrewPack of 5		2.00	EA	41.25	82.50	02/14/2024	
Schedule Total						<u>82.50</u>		
8 - 1	4" Post Holder with Spring-loaded ThumbscrewPack of 54" Post Holder with Spring-loaded ThumbscrewPack of 5		1.00	EA	45.75	45.75	02/14/2024	
Schedule Total						<u>45.75</u>		
9 - 1	SM1 Off Axis Parabolic Adapter		1.00	EA	29.67	29.67	02/14/2024	
Schedule Total						<u>29.67</u>		
10 - 1	Shipping & Handling		1.00	EA	21.40	21.40	02/14/2024	
Schedule Total						<u>21.40</u>		

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005464	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1232.10

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005465	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN UHP GR 4.4 SIZE 35 CGA 540		2.00	EA	198.00	396.00	02/14/2024
Schedule Total							<u>396.00</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	30.76	61.52	02/14/2024
Schedule Total							<u>61.52</u>	
Total PO Amount							457.52	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005467	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Cuevas Mishra GF70175		1.00	EA	397.00	397.00	02/14/2024
Schedule Total							<u>397.00</u>	
	2 - 1	Cuevas Mishra GF70175 gas		1.00	EA	179.25	179.25	02/14/2024
Schedule Total							<u>179.25</u>	
Total PO Amount							576.25	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005468	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Shepherd Helium Gas		1.00	EA	332.86	332.86	02/14/2024
						Schedule Total	<u>332.86</u>	
	2 - 1	Cuevas gas		1.00	EA	332.86	332.86	02/14/2024
						Schedule Total	<u>332.86</u>	
	3 - 1	helium		1.00	EA	109.75	109.75	02/14/2024
						Schedule Total	<u>109.75</u>	
	4 - 1	Cuevas Shepherd GF70182		1.00	EA	109.75	109.75	02/14/2024
						Schedule Total	<u>109.75</u>	
						Total PO Amount	<u>885.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005470	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013967
 Texas Commission on Law
 Enforcement
 6330 E Hwy 290 Ste 200
 Austin TX 78723-1035
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / TCOLE Application / Chris Beadle		1.00	EA	35.00	35.00	02/14/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						35.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005471	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002376
 4IMPRINT INC
 101 Commerce Street
 PO Box 320
 Oshkosh WI 54901
 United States

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Attention: Melanie Depoian

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Custom Accent Stainless Travel Mug - 16 oz.		500.00	EA	2.51	1255.50	02/14/2024	
						Schedule Total	<u>1255.50</u>	
2 - 1	Set-up Charge		1.00	EA	49.50	49.50	02/14/2024	
						Schedule Total	<u>49.50</u>	
3 - 1	Freight		1.00	EA	196.00	196.00	02/14/2024	
						Schedule Total	<u>196.00</u>	
						Total PO Amount	<u>1501.00</u>	

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005472	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000007104
 GoEngineer LLC
 739 E Fort Union Blvd
 Midvale UT 84047-2348
 United States

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Attention: Jim Byford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request_Solidworks		1.00	EA	24000.00	24000.00	02/14/2024	
Schedule Total						<u>24000.00</u>		
Total PO Amount						24000.00		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005473	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Brian McFarlin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	McFarlin-TANGO A58278592		1.00	EA	5000.00	5000.00	02/14/2024
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005474	Date 02-14-2024	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038009
 Plastometrex Limited
 204 Cambridge Science
 Park
 Milton Rd
 Cambridge CAMBS CB4
 0GZ
 United Kingdom

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/2) - Hot-Stage Hardware ModuleInternational		1.00	EA	31250.00	31250.00	02/14/2024
Schedule Total							<u>31250.00</u>	
	2 - 1	CON (2/2) - Delivery and Training (international)		1.00	EA	625.00	625.00	02/14/2024
Schedule Total							<u>625.00</u>	
	3 - 1	High Temperature Testing SoftwarePackage		1.00	EA	0.00	0.00	02/14/2024
Schedule Total							<u>0.00</u>	
Total PO Amount							<input type="text" value="31875.00"/>	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005475	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A1019914 L-PROLINE ASSAY 25G		1.00	EA	30.45	30.45	02/14/2024	
Schedule Total						<u>30.45</u>		
2 - 1	3370 96WL FBTM PLT LID NT ST 100/CS		2.00	CS	207.78	415.56	02/14/2024	
Schedule Total						<u>415.56</u>		
3 - 1	6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA		1.00	PK	49.48	49.48	02/14/2024	
Schedule Total						<u>49.48</u>		
Total PO Amount						<u>495.49</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005476	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015369
 Aremco Products Inc
 707 Executive Blvd Ste B
 Valley Cottage NY 10989
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pyro-Duct 597-A		50.00	EA	3.95	197.50	02/14/2024	
Schedule Total						<u>197.50</u>		
2 - 1	X-Small Insulated Box		1.00	EA	20.00	20.00	02/14/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						217.50		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005480	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019075
 Novus Biologicals LLC
 10771 E Easter Ave
 Centennial CO 80112-3768
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml		1.00	EA	409.00	409.00	02/14/2024	
Schedule Total						<u>409.00</u>		
2 - 1	Freight		1.00	EA	35.00	35.00	02/14/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						444.00		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005481	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029909
 Richard W. Etulain
 14559 SE Megan Way
 Clackamas OR 97015-7383
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Richard Etulain, 2/14/2024		1.00	EA	350.00	350.00	02/14/2024	
Schedule Total						<u>350.00</u>		
Total PO Amount						350.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005490	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aceton 1Liter	1.00	EA	20.70	20.70	02/14/2024
Schedule Total					<u>20.70</u>	
Total PO Amount					20.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005491	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041550
 UAV Systems International
 6185 S Pecos Rd Ste 201
 Las Vegas NV 89120-3209
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/4) - Aurelia X8 Standard - less discount (\$208.49)		1.00	EA	7191.46	7191.46	02/14/2024
Schedule Total						<u>7191.46</u>	
2 - 1	CON (2/4) - X8 Standard Drone Servicing Kit 101		1.00	EA	599.95	599.95	02/14/2024
Schedule Total						<u>599.95</u>	
3 - 1	CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)		1.00	EA	339.95	339.95	02/14/2024
Schedule Total						<u>339.95</u>	
4 - 1	CON (4/4) - Shipping		1.00	EA	329.95	329.95	02/14/2024
Schedule Total						<u>329.95</u>	
Total PO Amount						8461.31	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005492	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015173
 Darr Equipment LP
 2626 Willowbrook Rd
 Dallas TX 75220-4423
 United States

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Attention: Rod Moran

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck		1.00	EA	44572.53	44572.53	02/15/2024	

Schedule Total 44572.53

Total PO Amount 44572.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005494	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036166
 Jotform Inc
 4 Embarcadero Center,
 Suite 780
 San Francisco CA 94111
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JotForm UBSC FY24		1.00	EA	24070.00	24070.00	02/15/2024	
Schedule Total						<u>24070.00</u>		
Total PO Amount						<input type="text" value="24070.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005495	Date 02-15-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Crate		1.00	EA	404.00	404.00	02/15/2024
						Schedule Total	<u>404.00</u>	
	2 - 1	Foam Sheets		3.00	EA	110.00	330.00	02/15/2024
						Schedule Total	<u>330.00</u>	
	3 - 1	Folding Chairs		8.00	EA	36.00	288.00	02/15/2024
						Schedule Total	<u>288.00</u>	
	4 - 1	N95 Masks		3.00	EA	67.00	201.00	02/15/2024
						Schedule Total	<u>201.00</u>	
						Total PO Amount	<u>1223.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005497	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024562
 Technical Safety Services
 LLC
 620 Hearst Ave
 Berkeley CA 94710-1922
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Biosafety Cabinet (A2) - Test		1.00	EA	165.00	165.00	02/15/2024	
Schedule Total						<u>165.00</u>		
Total PO Amount						165.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005502	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[1,1'-Binaphthalene] -2,2'-diol, 10g		1.00	EA	4.80	4.80	02/15/2024	
Schedule Total						<u>4.80</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/15/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						14.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005504	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gardasil		2.00	EA	2698.07	5396.14	02/15/2024	
						Schedule Total	<u>5396.14</u>	
2 - 1	Adacel		1.00	EA	446.06	446.06	02/15/2024	
						Schedule Total	<u>446.06</u>	
3 - 1	Benadryl Cream		2.00	EA	4.74	9.48	02/15/2024	
						Schedule Total	<u>9.48</u>	
						Total PO Amount	<u>5851.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005505	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015646
 EdFinancial Services LLC
 P.O. Box 36014
 Knoxville TN 37930-6014
 United States

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Attention: Melissa Day

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Ed Financials	1.00	EA	30000.00	30000.00	02/15/2024
Schedule Total					<u>30000.00</u>	

Total PO Amount 30000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005506	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005535
 Seal Tex Inc
 8435 Directors Row
 Dallas TX 75247
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wic 3 K1248-Hinge Flush CHR		1.00	EA	118.00	118.00	02/15/2024	
						Schedule Total	<u>118.00</u>	
2 - 1	Door Sweep 48" Metal		1.00	EA	22.00	22.00	02/15/2024	
						Schedule Total	<u>22.00</u>	
3 - 1	K1094-Hook Flush- 3/4", CHR		1.00	EA	24.00	24.00	02/15/2024	
						Schedule Total	<u>24.00</u>	
4 - 1	Supplies		1.00	EA	8.20	8.20	02/15/2024	
						Schedule Total	<u>8.20</u>	
5 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/15/2024	
						Schedule Total	<u>116.00</u>	
6 - 1	Trip Charge		1.00	EA	55.00	55.00	02/15/2024	
						Schedule Total	<u>55.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005506	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005535
 Seal Tex Inc
 8435 Directors Row
 Dallas TX 75247
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 343.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005507	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026270
 StudentBridge Enterprise
 Inc
 2965 Flowers Rd S Ste 210
 Atlanta GA 30341-5530
 United States

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Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Campus Visit Experience (CVE)		1.00	EA	25000.00	25000.00	02/15/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005508	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041525
 HJ Optronics Inc
 4055 Filan Way
 San Jose CA 95135-1069
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability		1.00	EA	8161.00	8161.00	02/15/2024	
Schedule Total						<u>8161.00</u>		
2 - 1	CON (2/2) - Shipping		1.00	EA	295.00	295.00	02/15/2024	
Schedule Total						<u>295.00</u>		
Total PO Amount						8456.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005509	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041239
 2wav
 41 Via Chula Vis
 Manitou Springs CO 80829-2409
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2Wav Project - GF40323		1.00	EA	15000.00	15000.00	02/15/2024	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005510	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Nysa Berg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OneVision De-Install - MARTIAL Eagles TV		1.00	EA	2148.00	2148.00	02/15/2024	

Schedule Total 2148.00

Total PO Amount 2148.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005511	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000058823
 Tipton,Jeremy
 2429 Dolostone Dr
 Aubrey TX 76227-1977
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- DJ Performance	1.00	EA	1000.00	1000.00	02/15/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005513	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(R)-(+) -1,1'-Bi-2-naphthol, 10g		1.00	EA	6.00	6.00	02/15/2024	
Schedule Total						<u>6.00</u>		
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	02/15/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						<input type="text" value="46.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005514	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023501
 Immunochemistry
 Technologies LLC
 PO Box 1560
 Davis CA 95617-1560
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SynBlock ELISA Blocking Buffer, 500 ml		2.00	EA	159.25	318.50	02/15/2024
						Schedule Total	<u>318.50</u>	
	2 - 1	Antigen Coating Buffer, 5X, 100 ml		2.00	EA	54.25	108.50	02/15/2024
						Schedule Total	<u>108.50</u>	
	3 - 1	ELISA Wash Buffer, 10X, 500 ml		4.00	EA	135.00	540.00	02/15/2024
						Schedule Total	<u>540.00</u>	
	4 - 1	shipping		1.00	EA	70.00	70.00	02/15/2024
						Schedule Total	<u>70.00</u>	
						Total PO Amount	<u>1037.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005515	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067698
 Ecoimprint
 PO Box 977
 Aledo TX 76008-0977
 United States

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Attention: William Terry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hour glass shower timer. Color: Blue Imprint White		10000.00	EA	0.66	6630.00	02/15/2024	
Schedule Total						<u>6630.00</u>		
Total PO Amount						6630.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005516	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005535
 Seal Tex Inc
 8435 Directors Row
 Dallas TX 75247
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wif outside K1095-Door Closer CHR		1.00	EA	77.00	77.00	02/15/2024	
						Schedule Total	<u>77.00</u>	
2 - 1	Wif outside K1094-Hook Flush-3/4", CHR		1.00	EA	24.00	24.00	02/15/2024	
						Schedule Total	<u>24.00</u>	
3 - 1	Supplies		1.00	EA	5.50	5.50	02/15/2024	
						Schedule Total	<u>5.50</u>	
4 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/15/2024	
						Schedule Total	<u>116.00</u>	
5 - 1	Trip Charge		1.00	EA	55.00	55.00	02/15/2024	
						Schedule Total	<u>55.00</u>	
						Total PO Amount	<u>277.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005518	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

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Attention: Sabrina Lomasad
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	11" Bamboo Cutting Board with Handle		50.00	EA	7.70	385.00	02/15/2024
						Schedule Total	<u>385.00</u>	
	2 - 1	Cutting Board Setup		1.00	EA	60.00	60.00	02/15/2024
						Schedule Total	<u>60.00</u>	
	3 - 1	Unisex "Calibre" Heavy Cotton Canvas Pocket Apron		50.00	EA	34.50	1725.00	02/15/2024
						Schedule Total	<u>1725.00</u>	
	4 - 1	Apron Setup		1.00	EA	35.00	35.00	02/15/2024
						Schedule Total	<u>35.00</u>	
	5 - 1	Display Mailer 12" x 10" x 4"		60.00	EA	11.95	717.00	02/15/2024
						Schedule Total	<u>717.00</u>	
	6 - 1	Filler- Crinkle Paper		50.00	EA	3.95	197.50	02/15/2024
						Schedule Total	<u>197.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005518	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

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 Purchase Order.
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Attention: Sabrina Lomasad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 3119.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005519	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020810
 Briggs Equipment Inc
 10540 N Stemmons Fwy
 Dallas TX 75220
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yale Powered Pallet Jack		1.00	EA	4250.00	4250.00	02/15/2024	
Schedule Total						<u>4250.00</u>		
Total PO Amount						4250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005520	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028232
 King Printing Company, Inc.
 181 Industrial Ave E
 Lowell MA 01852-5131
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	King Printing - Diaries of JGB Vol 1		1.00	EA	2983.90	2983.90	02/15/2024	

Schedule Total 2983.90

Total PO Amount 2983.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005522	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041492
 University of Massachusetts
 Boston
 ORSP Healey Library
 10th Flr Ste 26
 100 Morrissey Boulevard
 Boston MA 02125-3393
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT - UMASS Boston Subaward Agreement GF40308 <=\$25K		1.00	EA	25000.00	25000.00	02/16/2024
Schedule Total							<u>25000.00</u>	
	2 - 1	UNT - UMASS Boston Subaward Agreement GF40308 >\$25K		1.00	EA	8465.00	8465.00	02/16/2024
Schedule Total							<u>8465.00</u>	
Total PO Amount							33465.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005523	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042816
 IVES Group Inc
 13450 W Sunrise Blvd Ste
 160
 Sunrise FL 33323-2948
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request	1.00	EA	5120.00	5120.00	02/16/2024
Schedule Total					<u>5120.00</u>	

Total PO Amount 5120.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005524	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gene Synthesis		1.00	EA	116.00	116.00	02/16/2024
Schedule Total						<u>116.00</u>	
Total PO Amount						116.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005525	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
 Michigan State University
 Research Technology
 Support Facility
 MSU Plant Biology Bldg
 612 Wilson Rd Rm S20
 East Lansing MI 48824
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Michigan State Proteomics-Gaelle 15Feb24		1.00	EA	2891.70	2891.70	02/16/2024

Schedule Total 2891.70

Total PO Amount 2891.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/21) - H-frame Electromagnet		1.00	EA	55140.00	55140.00	02/16/2024
Schedule Total						<u>55140.00</u>	
2 - 1	CON (2/21) - 45deg Bracket Pair		1.00	EA	790.00	790.00	02/16/2024
Schedule Total						<u>790.00</u>	
3 - 1	CON (3/21) - Pole cap, 250mm		2.00	EA	1500.00	3000.00	02/16/2024
Schedule Total						<u>3000.00</u>	
4 - 1	CON (4/21) - Pole Cap, 200mm		2.00	EA	1110.00	2220.00	02/16/2024
Schedule Total						<u>2220.00</u>	
5 - 1	CON (5/21) - Pole Cap, 150mm		2.00	EA	1110.00	2220.00	02/16/2024
Schedule Total						<u>2220.00</u>	
6 - 1	CON (6/21) - Pole Cap, 100mm		2.00	EA	2400.00	4800.00	02/16/2024
Schedule Total						<u>4800.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	7 - 1	CON (7/21) - Rolling Base for 3474		1.00	EA		7830.00	7830.00	02/16/2024
						Schedule Total		<u>7830.00</u>	
	8 - 1	CON (8/21) - Current and Interlock Cable, 5971-160 to 3474		1.00	EA		680.00	680.00	02/16/2024
						Schedule Total		<u>680.00</u>	
	9 - 1	CON (9/21) - Current Reversing Switch		1.00	EA		8800.00	8800.00	02/16/2024
						Schedule Total		<u>8800.00</u>	
	10 - 1	CON (10/21) - Current and Interlock Cable, SGA to 5971		1.00	EA		620.00	620.00	02/16/2024
						Schedule Total		<u>620.00</u>	
	11 - 1	CON (11/21) - SGA Power Supply		1.00	EA		18770.00	18770.00	02/16/2024
						Schedule Total		<u>18770.00</u>	
	12 - 1	CON (12/21) - Rack Cabinet for controls		1.00	EA		5300.00	5300.00	02/16/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>5300.00</u>	
	13 - 1	CON (13/21) - Y-axis Hall Transducer		1.00	EA	3480.00	3480.00	02/16/2024
						Schedule Total	<u>3480.00</u>	
	14 - 1	CON (14/21) - Probe Holder		1.00	EA	150.00	150.00	02/16/2024
						Schedule Total	<u>150.00</u>	
	15 - 1	CON (15/21) - Signal and Power cable, for Transducer		1.00	EA	500.00	500.00	02/16/2024
						Schedule Total	<u>500.00</u>	
	16 - 1	CON (16/21) - Probe Mount, 4-way		1.00	EA	730.00	730.00	02/16/2024
						Schedule Total	<u>730.00</u>	
	17 - 1	CON (17/21) - LabVIEW control software		1.00	EA	1180.00	1180.00	02/16/2024
						Schedule Total	<u>1180.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	CON (18/21) - 3-Axis Teslameter		1.00	EA	3790.00	3790.00	02/16/2024	
Schedule Total						<u>3790.00</u>		
19 - 1	CON (19/21) - Zero Gauss Chamber		1.00	EA	420.00	420.00	02/16/2024	
Schedule Total						<u>420.00</u>		
20 - 1	CON (20/21) - Installation on site		1.00	EA	6520.00	6520.00	02/16/2024	
Schedule Total						<u>6520.00</u>		
21 - 1	CON (21/21) - Shipping		1.00	EA	8400.00	8400.00	02/16/2024	
Schedule Total						<u>8400.00</u>		
Total PO Amount						<u>135340.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005527	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067698
 Ecoimprint
 PO Box 977
 Aledo TX 76008-0977
 United States

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Attention: William Terry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Toothbrush Holder Color: White with Blue Legs. Imprint black		10000.00	EA	1.02	10230.00	02/16/2024	

Schedule Total 10230.00

Total PO Amount 10230.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005528	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Pro Webcam - WB5023 - 2K QHD		1.00	EA	138.12	138.12	02/16/2024	
Schedule Total						<u>138.12</u>		
2 - 1	Xtream M3 Omni- directional USB Tabletop Microphone for Meetings and Video Conferences		1.00	EA	34.79	34.79	02/16/2024	
Schedule Total						<u>34.79</u>		
Total PO Amount						172.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005529	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order		1.00	EA	38800.00	38800.00	02/16/2024	
Schedule Total						<u>38800.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/16/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						38800.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mersive Power supply for the Solstice Pod Gen3 console including international plug adpators		1.00	EA	25.00	25.00	02/16/2024	
						Schedule Total	<u>25.00</u>	
2 - 1	Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m		1.00	EA	940.00	940.00	02/16/2024	
						Schedule Total	<u>940.00</u>	
3 - 1	Extron TLP Pro 725M 7" Wall Mount TouchLink® Pro Touchpanel - Black		1.00	EA	1334.00	1334.00	02/16/2024	
						Schedule Total	<u>1334.00</u>	
4 - 1	Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M		1.00	EA	128.00	128.00	02/16/2024	
						Schedule Total	<u>128.00</u>	
5 - 1	Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue		1.00	EA	34.00	34.00	02/16/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>34.00</u>	
	6 - 1	Extron PI 115 Single Port Power Injector		1.00	EA	203.00	203.00	02/16/2024
						Schedule Total	<u>203.00</u>	
	7 - 1	Liberty Weblox Classic, Black, Three Gang		1.00	EA	100.00	100.00	02/16/2024
						Schedule Total	<u>100.00</u>	
	8 - 1	Miscellaneous Cables, Connectors and Hardware.		1.00	EA	237.00	237.00	02/16/2024
						Schedule Total	<u>237.00</u>	
	9 - 1	1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),		1.00	EA	350.00	350.00	02/16/2024
						Schedule Total	<u>350.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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 Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
10 - 1	Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period & ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.		1.00	EA	1200.00	1200.00	02/16/2024	
Schedule Total						<u>1200.00</u>		
11 - 1	Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.		1.00	EA	160.00	160.00	02/16/2024	
Schedule Total						<u>160.00</u>		
12 - 1	Custom Design of Project: Includes Review of All Design Requirements, Pre- Installation Drawings for Internal Use by Field Staff, and As- Built Line Drawings Following Project		1.00	EA	190.00	190.00	02/16/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.						
						Schedule Total	<u>190.00</u>	
	13 - 1	Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	2160.00	2160.00	02/16/2024
						Schedule Total	<u>2160.00</u>	
	14 - 1	Shipping		1.00	EA	135.00	135.00	02/16/2024
						Schedule Total	<u>135.00</u>	
	15 - 1	Change Order		1.00	EA	0.01	0.01	02/16/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>7196.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005531	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics - Generator Replacement		1.00	EA	5784.00	5784.00	02/16/2024	
Schedule Total						<u>5784.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/16/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5784.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005532	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Room #203A & 231 Install two relay modules to monitor e- locking systems		1.00	EA	1713.00	1713.00	02/16/2024	

Schedule Total 1713.00

Total PO Amount 1713.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005533	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015650
 Bruker Scientific LLC
 40 Manning Rd
 Billerica MA 01821
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2)for external focused radiationrecommended: Window F162-Ix (flange included)		1.00	EA	3696.55	3696.55	02/16/2024
						Schedule Total	<u>3696.55</u>	
	2 - 1	CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mradpermanently embedded in window flangeNote: not to be used for A131-2 and A132-2		1.00	EA	191.63	191.63	02/16/2024
						Schedule Total	<u>191.63</u>	
	3 - 1	CON (3/6) On-site Professional Service (Daily Rate)		1.00	EA	11276.30	11276.30	02/16/2024
						Schedule Total	<u>11276.30</u>	
	4 - 1	CON (4/6) Travel Charge		1.00	EA	1383.76	1383.76	02/16/2024
						Schedule Total	<u>1383.76</u>	
	5 - 1	CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ		1.00	EA	9795.39	9795.39	02/16/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005533	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015650
 Bruker Scientific LLC
 40 Manning Rd
 Billerica MA 01821
 United States

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Attention: Austin Spurgeon

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	13245273In-field upgrade of A670/I-ER for Equipment 13245273 at the Universityof North Texas, College of Science, Dept of Physics					

Schedule Total 9795.39

6 - 1	CON (6/6) Freight Shipping	1.00	EA	250.00	250.00	02/16/2024
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Schedule Total 250.00

Total PO Amount 26593.63

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005534	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041548
 Heraeus AMLOY
 Technologies GmbH
 Heraeusstrasse 12-14
 Hanau HE 63450
 Germany

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AMLOY ZR-02 15-45 powder		10.00	EA	1422.98	14229.80	02/16/2024	
Schedule Total						<u>14229.80</u>		
Total PO Amount						14229.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005535	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hex Panel nut		1.00	EA	10.01	10.01	02/16/2024
						Schedule Total	<u>10.01</u>	
	2 - 1	Table		1.00	EA	571.67	571.67	02/16/2024
						Schedule Total	<u>571.67</u>	
	3 - 1	Tube fittings		2.00	EA	14.35	28.70	02/16/2024
						Schedule Total	<u>28.70</u>	
	4 - 1	Air filter-regulator		1.00	EA	107.03	107.03	02/16/2024
						Schedule Total	<u>107.03</u>	
	5 - 1	8mm tube fitting		1.00	EA	10.31	10.31	02/16/2024
						Schedule Total	<u>10.31</u>	
	6 - 1	3/8in tube fitting		2.00	EA	8.60	17.20	02/16/2024
						Schedule Total	<u>17.20</u>	
	7 - 1	Type K thermocouple wire, 100ft		2.00	EA	94.00	188.00	02/16/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005535	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>188.00</u>	
	8 - 1	Copper T fitting		1.00	EA	1.03	1.03	02/16/2024
						Schedule Total	<u>1.03</u>	
	9 - 1	Copper 1/4npt fitting		3.00	EA	3.55	10.65	02/16/2024
						Schedule Total	<u>10.65</u>	
	10 - 1	Valve		2.00	EA	11.29	22.58	02/16/2024
						Schedule Total	<u>22.58</u>	
	11 - 1	PTFE tubing, 25ft		1.00	EA	81.25	81.25	02/16/2024
						Schedule Total	<u>81.25</u>	
	12 - 1	Foam pipe insulation		1.00	EA	107.05	107.05	02/16/2024
						Schedule Total	<u>107.05</u>	
	13 - 1	Shipping		1.00	EA	104.90	104.90	02/16/2024
						Schedule Total	<u>104.90</u>	

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005535	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1260.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005537	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000102
 Eden Travel International
 Limited
 2 Linfield Close
 London NW4 1BZ
 United Kingdom

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eden Study Abroad Europe Invoice		1.00	EA	57525.00	57525.00	02/16/2024
Schedule Total						<u>57525.00</u>	
2 - 1	Eden Faculty Travel SU24		1.00	EA	10570.00	10570.00	02/16/2024
Schedule Total						<u>10570.00</u>	
3 - 1	Eden Single Room Sup SU24		1.00	EA	1450.00	1450.00	02/16/2024
Schedule Total						<u>1450.00</u>	
Total PO Amount						69545.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005538	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sara Wilson Oral
 History

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440		1.00	EA	1374.61	1374.61	02/16/2024	
Schedule Total						<u>1374.61</u>		
Total PO Amount						<u>1374.61</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005540	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Caroline Hunt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16,256	1.00	EA	1175.67	1175.67	02/16/2024

Schedule Total 1175.67

Total PO Amount 1175.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005542	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300		1.00	EA	332.86	332.86	02/16/2024	
Schedule Total						332.86		
2 - 1	TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM		1.00	EA	109.75	109.75	02/16/2024	
Schedule Total						109.75		
Total PO Amount						442.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005545	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	N1,N1Bis(3-aminopropyl)propane1,3diamine, 1g		1.00	EA	89.00	89.00	02/16/2024	
						Schedule Total	<u>89.00</u>	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/16/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>99.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005549	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 2376 E Pacifica Place
 Rancho Dominguez CA
 90220-0000
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)		1.00	EA	208.05	208.05	02/16/2024	
Schedule Total						<u>208.05</u>		
2 - 1	Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)		1.00	EA	147.25	147.25	02/16/2024	
Schedule Total						<u>147.25</u>		
Total PO Amount						355.30		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005551	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]	1.00	EA	650.00	650.00	02/16/2024

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005553	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm1 kg		1.00	EA	2249.00	2249.00	02/16/2024	

Schedule Total 2249.00

Total PO Amount 2249.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005554	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date	
	1 - 1	ARGON, ULTRA HIGH PURITY, 6 PACK OFSIZE 300			1.00	EA	Standard	397.00	397.00	02/16/2024	
									Schedule Total	<u>397.00</u>	
	2 - 1	CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES \$32.00 ENERGYCHARGE			1.00	EA	Standard	179.25	179.25	02/16/2024	
									Schedule Total	<u>179.25</u>	
									Total PO Amount	<u>576.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005555	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		4.00	EA		10.88	43.52	02/16/2024
								Schedule Total	<u>43.52</u>
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA		30.76	123.04	02/16/2024
								Schedule Total	<u>123.04</u>
								Total PO Amount	<u>166.56</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005556	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070650
 Sophisticated Alloys
 PO Box 2245
 Butler PA 16003
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%		2.00	EA	5400.00	10800.00	02/16/2024	

Schedule Total 10800.00

Total PO Amount 10800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005557	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Natalie Garcia-
 McIntire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		2.00	EA	230.00	460.00	02/16/2024	
Schedule Total						460.00		
Total PO Amount						460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005558	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040513
 Atlantic Equipment
 Engineers Inc
 24 Industrial Ave
 Upper Saddle River NJ
 07458
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Iron Powder, Spherical low oxygen, 150-50 microns CAS- 7439-89-6		15.00	EA	178.50	2677.50	02/16/2024	
Schedule Total						<u>2677.50</u>		
2 - 1	freight		1.00	EA	250.00	250.00	02/16/2024	
Schedule Total						<u>250.00</u>		
Total PO Amount						2927.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005559	Date 02-16-2024	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038009
 Plastometrex Limited
 204 Cambridge Science
 Park
 Milton Rd
 Cambridge CAMBS CB4
 0GZ
 United Kingdom

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Plastometrex software		1.00	EA	11687.50	11687.50	02/16/2024
Schedule Total							11687.50	
	2 - 1	Corsica software		1.00	EA	17000.00	17000.00	02/16/2024
Schedule Total							17000.00	
Total PO Amount							28687.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005560	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15~45 um / 1 kg		2.00	EA	195.00	390.00	02/16/2024

Schedule Total 390.00

Total PO Amount 390.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005561	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLBP175510 IPTG DIOXANE FREE 10GR		1.00	EA	270.63	270.63	02/16/2024	
						Schedule Total	<u>270.63</u>	
2 - 1	63300013 1000ULXTIP4 CLENPAK RLOAD768PK		1.00	CS	104.81	104.81	02/16/2024	
						Schedule Total	<u>104.81</u>	
3 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	CS	82.32	82.32	02/16/2024	
						Schedule Total	<u>82.32</u>	
4 - 1	R0544S KASI 250 U		1.00	EA	78.00	78.00	02/16/2024	
						Schedule Total	<u>78.00</u>	
						Total PO Amount	<u>535.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005562	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Cheryl Breedlove,
 Jeff Sansom,

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth		1.00	EA	11028.12	11028.12	02/16/2024	
Schedule Total						<u>11028.12</u>		
Total PO Amount						11028.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005563	Date 02-19-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Vasilis
 Angelogiannos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		10.00	EA	1250.00	12500.00	02/19/2024	
Schedule Total						<u>12500.00</u>		
Total PO Amount						12500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005564	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300		1.00	EA	58.21	58.21	02/16/2024	
						Schedule Total		<u>58.21</u>
2 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		4.00	EA	10.88	43.52	02/16/2024	
						Schedule Total		<u>43.52</u>
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		3.00	EA	65.00	195.00	02/16/2024	
						Schedule Total		<u>195.00</u>
4 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 300		2.00	EA	12.99	25.98	02/16/2024	
						Schedule Total		<u>25.98</u>
5 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		10.00	EA	30.76	307.60	02/16/2024	
						Schedule Total		<u>307.60</u>

Total PO Amount 630.31

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005564	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard
Line- Sch	Item/Description	Mfg ID
		Quantity UOM
		PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005565	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Angel Gallegos Piano Move		1.00	EA	2000.00	2000.00	02/16/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005568	Date 02-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

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Attention: Tammy McDaniel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh Copier Replacement		1.00	EA	53.00	53.00	02/17/2024
						Schedule Total	<u>53.00</u>	
	2 - 1	Maintenance Gold		1.00	EA	0.01	0.01	02/17/2024
						Schedule Total	<u>0.01</u>	
	3 - 1	Maintenance Gold Color		1.00	EA	0.01	0.01	02/17/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>53.02</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005569	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019547
 Sophos Marketing LLC
 PO Box 5202
 Frisco TX 75035
 United States

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Attention: Blair Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DBA Program Advertising	1.00	EA	5221.67	5221.67	02/19/2024

Schedule Total 5221.67

Total PO Amount 5221.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005571	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA		1.00	EA	17.38	17.38	02/19/2024	
Schedule Total						<u>17.38</u>		
2 - 1	shipping and handling		1.00	EA	20.00	20.00	02/19/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						37.38		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005572	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	41054 Atrium Connect Online Deposit Transaction Fee	116.00	EA	0.15	17.40	02/19/2024

Schedule Total 17.40

Total PO Amount 17.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005573	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement		1.00	EA	277558.02	277558.02	02/19/2024	
						Schedule Total	<u>277558.02</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5164.00	5164.00	02/19/2024	
						Schedule Total	<u>5164.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>282722.03</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005574	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Terrill Hall North Side Exterior Restoration - General Construction Agreement		1.00	EA	145823.92	145823.92	02/19/2024	
						Schedule Total	<u>145823.92</u>	
2 - 1	Bonds		1.00	EA	12886.00	12886.00	02/19/2024	
						Schedule Total	<u>12886.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>158709.93</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005575	Date 02-19-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8.5x11 Text Smooth 801b		1.00	EA	28.47	28.47	02/19/2024	
						Schedule Total	<u>28.47</u>	
2 - 1	8.5x11 Accent Opaque 1001b		1.00	EA	29.67	29.67	02/19/2024	
						Schedule Total	<u>29.67</u>	
3 - 1	8.5x11 Gloss 801b		1.00	EA	24.33	24.33	02/19/2024	
						Schedule Total	<u>24.33</u>	
4 - 1	11x17 1001b Cover		1.00	EA	115.42	115.42	02/19/2024	
						Schedule Total	<u>115.42</u>	
5 - 1	54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1		1.00	EA	269.00	269.00	02/19/2024	
						Schedule Total	<u>269.00</u>	
6 - 1	3mil (100/package)		1.00	EA	115.64	115.64	02/19/2024	
						Schedule Total	<u>115.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005575	Date 02-19-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 582.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005577	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union Maint - Entech HVAC/Security Blanket		1.00	EA	15000.00	15000.00	02/19/2024	

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005578	Date 02-19-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048131
 Loligo Systems ApS
 Toldboden 2 2nd Floor
 DK-8800
 Viborg
 Denmark

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	minature DC pump (50- 1500ml/min		1.00	EA	252.42	252.42	02/19/2024	
Schedule Total						<u>252.42</u>		
Total PO Amount						252.42		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005579	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041354
 Panhandle Independent
 Living Center
 417 SW 10th Ave
 Amarillo TX 79101-3315
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - PILC Subaward Agreement GF40266 <=\$25K		1.00	EA	25000.00	25000.00	02/19/2024
Schedule Total						<u>25000.00</u>	
2 - 1	UNT - PILC Subaward Agreement GF40266 >\$25K		1.00	EA	271250.00	271250.00	02/19/2024
Schedule Total						<u>271250.00</u>	
Total PO Amount						296250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005581	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Kavan Ingram

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		40.00	EA	44.87	1794.80	02/19/2024	

Schedule Total 1794.80

Total PO Amount 1794.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005583	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030072
 POETS & WRITERS, INC.
 90 Broad St Ste 2100
 New York NY 10004-2272
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poets & Writers March/April Ad		1.00	EA	932.00	932.00	02/19/2024	

Schedule Total 932.00

Total PO Amount 932.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005584	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5" Chrome Tubes		1.00	EA	5350.00	5350.00	02/19/2024	

Schedule Total 5350.00

Total PO Amount 5350.00

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005585	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HJKF2ZM/A Belkin USB-C to Gigabit Ethernet Adapter - White		12.00	EA	29.95	359.40	02/20/2024	

Schedule Total 359.40

Total PO Amount 359.40

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005587	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002132
 Southern Illinois University
 Woody Hall 311, Mail Code
 4709
 900 S. Normal Ave.
 Carbondale IL 62901-4302
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leica System Imaging Leica DM6B		1.00	EA	17589.26	17589.26	02/19/2024	
Schedule Total						<u>17589.26</u>		
2 - 1	Eppendorf Microinjector FEMTOJET 41		1.00	EA	8151.30	8151.30	02/19/2024	
Schedule Total						<u>8151.30</u>		
Total PO Amount						25740.56		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005588	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003798
 Rice University
 6100 Main St Stop 523
 Houston TX 77005-1827
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RICE TLCUA Membership	1.00	EA	3986.58	3986.58	02/19/2024
Schedule Total					<u>3986.58</u>	

Total PO Amount 3986.58

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005589	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50		1.00	EA	6.89	6.89	02/19/2024	
Schedule Total						<u>6.89</u>		
2 - 1	M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50		1.00	EA	6.89	6.89	02/19/2024	
Schedule Total						<u>6.89</u>		
3 - 1	Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread		2.00	EA	28.04	56.09	02/19/2024	
Schedule Total						<u>56.09</u>		
Total PO Amount						69.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005590	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Paraquat dichloride hydrate-100mg		1.00	EA	56.79	56.79	02/19/2024	
Schedule Total						<u>56.79</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	02/19/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						76.79		

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005594	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets		1.00	EA	196.61	196.61	02/19/2024	
Schedule Total						<u>196.61</u>		
2 - 1	Linoleoyl Ethanolamide		1.00	EA	115.00	115.00	02/19/2024	
Schedule Total						<u>115.00</u>		
3 - 1	shipping		1.00	EA	49.00	49.00	02/19/2024	
Schedule Total						<u>49.00</u>		
Total PO Amount						360.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005595	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rifampicin		1.00	EA	205.00	205.00	02/19/2024	
Schedule Total						<u>205.00</u>		
2 - 1	Phosphinothricin		1.00	EA	345.00	345.00	02/19/2024	
Schedule Total						<u>345.00</u>		
Total PO Amount						<u>550.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005596	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024470
 Servpro of Denton
 3412 Schuyler St
 Denton TX 76207-3455
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Emergency Water Remediation - Tennis Complex		1.00	EA	13531.36	13531.36	02/19/2024
						Schedule Total	<u>13531.36</u>	
	2 - 1	Emergency Water Remediation - Chilton Hall		1.00	EA	19688.33	19688.33	02/19/2024
						Schedule Total	<u>19688.33</u>	
	3 - 1	Emergency Water Remediation - Discovery Park		1.00	EA	64730.79	64730.79	02/19/2024
						Schedule Total	<u>64730.79</u>	
						Total PO Amount	<u>97950.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005599	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freighjt		1.00	EA	20.18	20.18	02/20/2024	
Schedule Total						<u>20.18</u>		
Total PO Amount						20.18		

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005600	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freight	1.00	EA	7.14	7.14	02/20/2024
Schedule Total					<u>7.14</u>	
Total PO Amount					<input type="text" value="7.14"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005603	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Retrofit existing lighting to LED South Tunnel Scoreboards Miller Lite/Fit-n-Wise		2.00	EA	2000.00	4000.00	02/19/2024

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005605	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Softball Dugout Fiber		1.00	EA	13736.20	13736.20	02/19/2024
Schedule Total							<u>13736.20</u>	
Total PO Amount							13736.20	

Authorized Signature



Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005607	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032736
 KC Overseas Education
 Private Ltd
 Plot No 10/2, IT Park,
 Opp V.N.I.T, Behind
 Infotech Tower
 Parsodi Nagpur MH 440022
 India

Ship To: This is not a valid
 Purchase Order.
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Attention: Ethan Gillis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Participation Fee for Fair		1.00	EA		400.00	400.00	02/20/2024
Schedule Total								<u>400.00</u>	
Total PO Amount								400.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005610	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029610
 AVIXA, INC.
 11242 Waples Mill Rd Ste
 200
 Fairfax VA 22030-6079
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVIXA renewal	1.00	EA	1750.00	1750.00	02/20/2024
Schedule Total					<u>1750.00</u>	

Total PO Amount 1750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005611	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32		1.00	EA	250.75	250.75	02/20/2024	
						Schedule Total	<u>250.75</u>	
2 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32		1.00	EA	221.00	221.00	02/20/2024	
						Schedule Total	<u>221.00</u>	
3 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32		1.00	EA	187.85	187.85	02/20/2024	
						Schedule Total	<u>187.85</u>	
						Total PO Amount	<u>659.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005613	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace condensate receiver under building for steam line return		1.00	EA	25687.00	25687.00	02/20/2024	
Schedule Total						<u>25687.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/20/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						25687.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005617	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		2.00	EA	1515.30	3030.60	02/20/2024	
Schedule Total						<u>3030.60</u>		
2 - 1	Precision 3460 Small Form Factor		3.00	EA	1389.60	4168.80	02/20/2024	
Schedule Total						<u>4168.80</u>		
Total PO Amount						7199.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005619	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lithi9uj Heparin Tubes w/gel Green, 3ml		4.00	EA	25.25	101.00	02/20/2024	
						Schedule Total	<u>101.00</u>	
2 - 1	DxH 500 Series Cleaner		2.00	EA	99.89	199.78	02/20/2024	
						Schedule Total	<u>199.78</u>	
3 - 1	DxH Diluent		2.00	EA	111.22	222.44	02/20/2024	
						Schedule Total	<u>222.44</u>	
4 - 1	DxH Lyse		1.00	EA	277.07	277.07	02/20/2024	
						Schedule Total	<u>277.07</u>	
						Total PO Amount	<u>800.29</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005620	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039987
 Alliance for Sustainable
 Energy LLC
 15013 Denver West Pkwy
 Stop RSF041
 Attn Finance -
 Lakewood CO 80401-3111
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Todd Deutsch reimbursement - Invoice # 7321	1.00	EA	295.83	295.83	02/20/2024

Schedule Total 295.83

Total PO Amount 295.83

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005621	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair ID: D610657776		1.00	EA	99.00	99.00	02/20/2024
Schedule Total						<u>99.00</u>	
Total PO Amount						<input type="text" value="99.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005622	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON Tag#138580 (1/3) - Chiller, -20 to 200C		1.00	EA	6241.50	6241.50	02/20/2024
Schedule Total						<u>6241.50</u>	
2 - 1	CON Tag#138580 (2/3) - Chiller, -20 to 150C		1.00	EA	5561.10	5561.10	02/20/2024
Schedule Total						<u>5561.10</u>	
3 - 1	CON Tag#138580 (3/3) - Shipping		1.00	EA	485.00	485.00	02/20/2024
Schedule Total						<u>485.00</u>	
Total PO Amount						<u>12287.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005623	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Project Set-Up		19.00	EA	60.00	1140.00	02/20/2024
						Schedule Total	<u>1140.00</u>	
	2 - 1	Betacam Cleaning		128.00	EA	5.00	640.00	02/20/2024
						Schedule Total	<u>640.00</u>	
	3 - 1	Betacam Transfer to Master FFV1 File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
						Schedule Total	<u>5805.00</u>	
	4 - 1	Betacam MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						Schedule Total	<u>1290.00</u>	
	5 - 1	DVC-Pro Transfer to Master File (per hour)		129.00	EA	55.00	7095.00	02/20/2024
						Schedule Total	<u>7095.00</u>	
	6 - 1	DVC-Pro MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						Schedule Total	<u>1290.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005623	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	VHS Cleaning		129.00	EA	5.00	645.00	02/20/2024
						Schedule Total	<u>645.00</u>	
	8 - 1	VHS Transfer to Master File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
						Schedule Total	<u>5805.00</u>	
	9 - 1	VHS MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						Schedule Total	<u>1290.00</u>	
						Total PO Amount	<u>25000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005629	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035870
 Shepherd Food Equipment
 8435 Endicott Ln
 Dallas TX 75227-2310
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor, per hour		1.00	EA	210.00	210.00	02/20/2024	
Schedule Total						<u>210.00</u>		
2 - 1	Service Call - Extended		1.00	EA	150.00	150.00	02/20/2024	
Schedule Total						<u>150.00</u>		
Total PO Amount						360.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005630	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022941
 Gemini Bakery Equipment
 Company
 9990 Gantry Rd
 Philadelphia PA 19115
 United States

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Attention: Bill Hunter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gemini Bakery Equipment- Bread Divider Preventative Maintenance		1.00	EA	6557.00	6557.00	02/20/2024	

Schedule Total 6557.00

Total PO Amount 6557.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005631	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optical Pedestal Clip, 1/4-20 Screws	5.00	EA	15.04	75.23	02/20/2024

Schedule Total 75.23

Total PO Amount 75.23

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005633	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Final payment of Steris service agreement 2023		1.00	EA	1315.61	1315.61	02/20/2024	
Schedule Total						<u>1315.61</u>		
Total PO Amount						1315.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005634	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005732
 Freeman Expositions LLC
 14221 N Dallas Pkwy
 Dallas TX 75254-2942
 United States

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Attention: Reta Caouette

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freeman Transportation		1.00	EA	2551.40	2551.40	02/21/2024	

Schedule Total 2551.40

Total PO Amount 2551.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005635	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aerco Benchmark Annual Maintenance		1.00	EA	6984.00	6984.00	02/20/2024	

Schedule Total 6984.00

Total PO Amount 6984.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005636	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)		12.00	EA	513.92	6167.04	02/20/2024	
Schedule Total						<u>6167.04</u>		
2 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	720.00	720.00	02/20/2024	
Schedule Total						<u>720.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	02/20/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						6887.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005637	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mobile Precision 3581		1.00	EA	1840.00	1840.00	02/20/2024	
Schedule Total						<u>1840.00</u>		
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	200.00	200.00	02/20/2024	
Schedule Total						<u>200.00</u>		
Total PO Amount						2040.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005640	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Paho Mann

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hahnemuhle William Turner 310 Matte FineArt Paper (44" x 39' Roll)		1.00	EA	429.40	429.40	02/21/2024	
Schedule Total						429.40		
Total PO Amount						429.40		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005641	02-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g		1.00	EA	614.40	614.40	02/20/2024	
Schedule Total						614.40		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/20/2024	
Schedule Total						10.00		
Total PO Amount						624.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005643	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Traditions Hall - Furnish & Install New Closed-Loop Door Operator		1.00	EA	30573.78	30573.78	02/21/2024	
Schedule Total						<u>30573.78</u>		
2 - 1	Bond		1.00	EA	226.51	226.51	02/21/2024	
Schedule Total						<u>226.51</u>		
Total PO Amount						30800.29		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005645	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tetrakis (triphenylphosphine) palladium, 10g		5.00	EA	80.80	404.00	02/21/2024
						Schedule Total	<u>404.00</u>	
	2 - 1	Potassium trifluoro (vinyl)borate, 25g		5.00	EA	13.60	68.00	02/21/2024
						Schedule Total	<u>68.00</u>	
	3 - 1	2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g		1.00	EA	36.80	36.80	02/21/2024
						Schedule Total	<u>36.80</u>	
	4 - 1	6-Bromonicotinaldehyde, 25g		1.00	EA	23.20	23.20	02/21/2024
						Schedule Total	<u>23.20</u>	
	5 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/21/2024
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>542.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005646	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022786
 Sydney Webb
 401 Denton St E
 Argyle TX 76226-2337
 United States

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Attention: Steven Scire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	speaker Contract		1.00	EA	225.00	225.00	02/21/2024
Schedule Total						<u>225.00</u>	

Total PO Amount 225.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005647	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-1141

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digistar Service Agreement FY24		1.00	EA	7500.00	7500.00	02/21/2024
Schedule Total						<u>7500.00</u>	
Total PO Amount						7500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005648	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000424
 Harvard University
 Finance Dept Professional
 Educ HGSE
 13 Appian Way 5th Floor
 Cambridge MA 02138
 United States

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Attention: Kristi Loera

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30141 Harvard Sub- Contract PO		1.00	EA	26781.24	26781.24	02/21/2024	

Schedule Total 26781.24

Total PO Amount 26781.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005649	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		14.00	EA	1090.00	15260.00	02/21/2024
Schedule Total						<u>15260.00</u>	
2 - 1	Dell Latitude 5440 i5,16,256		3.00	EA	1374.61	4123.83	02/21/2024
Schedule Total						<u>4123.83</u>	
Total PO Amount						19383.83	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005650	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI		2.00	EA	374.00	748.00	02/21/2024	
Schedule Total						<u>748.00</u>		
2 - 1	#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot		5.00	EA	14.16	70.80	02/21/2024	
Schedule Total						<u>70.80</u>		
3 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/21/2024	
Schedule Total						<u>0.00</u>		
Total PO Amount						818.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005651	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

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Attention: Mari Jo French

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monthly Billing invoice 7322802		1.00	EA	135.93	135.93	02/21/2024
						Schedule Total	<u>135.93</u>	
	2 - 1	Implementation invoice 7322802		1.00	EA	2502.50	2502.50	02/21/2024
						Schedule Total	<u>2502.50</u>	
	3 - 1	Monthly Charges invoice 7442810		1.00	EA	2481.90	2481.90	02/21/2024
						Schedule Total	<u>2481.90</u>	
	4 - 1	Implementation invoice 7442810		1.00	EA	5250.00	5250.00	02/21/2024
						Schedule Total	<u>5250.00</u>	
						Total PO Amount	<u>10370.33</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005655	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 5301 Stevens Creek Blvd
 Santa Clara CA 95051-7201
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair, Trail Charge		1.00	EA	2133.00	2133.00	02/21/2024
						Schedule Total	<u>2133.00</u>	
	2 - 1	Repair, Additional Labor Charge (hours)		2.00	EA	512.00	1024.00	02/21/2024
						Schedule Total	<u>1024.00</u>	
	3 - 1	Assy turret lower Cary 400050006000i		1.00	EA	3531.00	3531.00	02/21/2024
						Schedule Total	<u>3531.00</u>	
	4 - 1	Visible source lamp, Cary4/5/6000i,1/pk		1.00	EA	59.20	59.20	02/21/2024
						Schedule Total	<u>59.20</u>	
	5 - 1	Deuterium UV lamp Cary4/5/6000i, 1/pk		1.00	EA	794.00	794.00	02/21/2024
						Schedule Total	<u>794.00</u>	
						Total PO Amount	<u>7541.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005656	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 PO Box 2607
 FORT WORTH TX 76113
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DISPENSER 2.5GAL SINGLE		2.00	EA	109.85	219.70	02/21/2024	
						Schedule Total	<u>219.70</u>	
2 - 1	DISPENSER 1.25GAL BEV SIN		2.00	EA	85.32	170.64	02/21/2024	
						Schedule Total	<u>170.64</u>	
3 - 1	DISPENSER BEVERAGE 5 GALL		2.00	EA	167.44	334.88	02/21/2024	
						Schedule Total	<u>334.88</u>	
						Total PO Amount	<u>725.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005658	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Deken Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5540	1.00	EA	1872.75	1872.75	02/21/2024
Schedule Total					<u>1872.75</u>	

Total PO Amount 1872.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005659	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact February Invoice	1.00	EA	4560.00	4560.00	02/21/2024

Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005661	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Dez Ward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	42X100 36# COLOR BOND BRIGHT WHT		2.00	EA	45.04	90.08	02/21/2024	
						Schedule Total	<u>90.08</u>	
2 - 1	42x100 36# IJ COATED MATTE PAPER w/PSA (3" cores)		3.00	EA	175.73	527.19	02/21/2024	
						Schedule Total	<u>527.19</u>	
3 - 1	40X60-25 3/16' WHITE FOAM CORE		1.00	EA	357.17	357.17	02/21/2024	
						Schedule Total	<u>357.17</u>	
4 - 1	42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)		2.00	EA	90.92	181.84	02/21/2024	
						Schedule Total	<u>181.84</u>	
5 - 1	42X40 .015 OUTDOOR SCRIM VINYL		2.00	EA	185.95	371.90	02/21/2024	
						Schedule Total	<u>371.90</u>	
						Total PO Amount	<u>1528.18</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005662	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35		1.00	EA	1374.61	1374.61	02/21/2024	
Schedule Total						<u>1374.61</u>		
2 - 1	Dell 24 USB-C Hub Monitor -P2422HE		8.00	EA	180.00	1440.00	02/21/2024	
Schedule Total						<u>1440.00</u>		
3 - 1	Conferencing Soundbar SB522ACUS		4.00	EA	55.00	220.00	02/21/2024	
Schedule Total						<u>220.00</u>		
Total PO Amount						3034.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005663	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

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Attention: Angela Vanecek

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tank Rental for FY24		8.00	EA	500.00	4000.00	02/21/2024	
Schedule Total						<u>4000.00</u>		
Total PO Amount						4000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005665	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Luz Carranza

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor, delivery and installation		1.00	EA	275.00	275.00	02/21/2024	
Schedule Total						<u>275.00</u>		
2 - 1	KIMBALL Adjustable desk base leg		1.00	EA	730.35	730.35	02/21/2024	
Schedule Total						<u>730.35</u>		
Total PO Amount						<input type="text" value="1005.35"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005667	Date 02-21-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002621
 Siteimprove, Inc.
 5600 W 83rd St Ste 400
 Bloomington MN 55437-1065
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SiteImprove WebDev FY24	1.00	EA	85379.64	85379.64	02/21/2024

Schedule Total 85379.64

Total PO Amount 85379.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005668	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047217
 Gideon Foundation
 12855 Swan Lake Drive
 Frisco TX 75033
 United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIDEON (0101-01312024)	1.00	EA	808.10	808.10	02/22/2024

Schedule Total 808.10

Total PO Amount 808.10

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005669	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300			1.00	EA	58.21	58.21	02/22/2024
								Schedule Total	<u>58.21</u>
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE			1.00	EA	17.01	17.01	02/22/2024
								Schedule Total	<u>17.01</u>
								Total PO Amount	75.22

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005673	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013356
 CH Instruments Inc
 3700 Tennon Hill Drive
 Austin TX 78738
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100A Ti + 1000A Au Crystal for EQCM		100.00	EA	24.50	2450.00	02/22/2024	
Schedule Total						<u>2450.00</u>		
2 - 1	Shipping & Handling		1.00	EA	22.00	22.00	02/22/2024	
Schedule Total						<u>22.00</u>		
Total PO Amount						2472.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005674	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019520
 Sponsored Programs
 Accounting & Complian
 4101 Chesapeake Building
 College Park MD 20742-3103
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70173 9/25/2023-9/24/2024		1.00	EA	25000.00	25000.00	02/22/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	GF70173-2 9/25/2023-9/24/2024		1.00	EA	150000.00	150000.00	02/22/2024	
Schedule Total						<u>150000.00</u>		
Total PO Amount						175000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005676	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023288
 MenuTrinfo, LLC
 2629 Redwing Rd Ste 280
 Fort Collins CO 80526-2879
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vegan Certification	1.00	EA	2058.97	2058.97	02/22/2024
Schedule Total					<u>2058.97</u>	

Total PO Amount 2058.97

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005677	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005535
 Seal Tex Inc
 8435 Directors Row
 Dallas TX 75247
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Under juice left door 1/2 Door Seal		1.00	EA	40.00	40.00	02/22/2024
						Schedule Total	<u>40.00</u>
2 - 1	Under turbo chef 1/2 Door Seal		1.00	EA	40.00	40.00	02/22/2024
						Schedule Total	<u>40.00</u>
3 - 1	Supplies		1.00	EA	4.00	4.00	02/22/2024
						Schedule Total	<u>4.00</u>
4 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/22/2024
						Schedule Total	<u>116.00</u>
5 - 1	Trip Charge		1.00	EA	55.00	55.00	02/22/2024
						Schedule Total	<u>55.00</u>
						Total PO Amount	<u>255.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005678	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 PO Box 654020
 PO Box 654374
 Dallas TX 75265-4020
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor		1.00	EA	384.00	384.00	02/22/2024	
Schedule Total						<u>384.00</u>		
2 - 1	Truck Charge		1.00	EA	7.00	7.00	02/22/2024	
Schedule Total						<u>7.00</u>		
Total PO Amount						391.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005680	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041696
 Microscope & Microtome
 Service
 PO Box 461974
 Garland TX 75046-1974
 United States

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 Purchase Order.
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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microscope & Microtome Service Company	1.00	EA	635.00	635.00	02/22/2024

Schedule Total 635.00

Total PO Amount 635.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005681	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Controls		2.00	EA	239.58	479.16	02/22/2024	
Schedule Total						<u>479.16</u>		
2 - 1	Freight		1.00	EA	10.00	10.00	02/22/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						489.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005684	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013449
 Polysciences Inc
 400 Valley Rd
 Warrington PA 18976
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spurr Low Viscosity Embedding Kit		1.00	EA	120.00	120.00	02/22/2024	
Schedule Total						<u>120.00</u>		
Total PO Amount						120.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005685	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017661
 Academic HealthPlans Inc
 1452 Hughes Rd Ste 350
 Grapevine TX 76051-7371
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Academic Health Plans_Insurance_Exchange Students 2023-2024		1.00	EA	12240.00	12240.00	02/22/2024	

Schedule Total 12240.00

Total PO Amount 12240.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005688	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Dwight Burford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mobile Precision 5680		1.00	EA	3513.16	3513.16	02/22/2024	
Schedule Total						<u>3513.16</u>		
Total PO Amount						3513.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005689	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0221_1F		1.00	EA	7.74	7.74	02/22/2024
						Schedule Total	<u>7.74</u>	
	2 - 1	0221_1R		1.00	EA	8.17	8.17	02/22/2024
						Schedule Total	<u>8.17</u>	
	3 - 1	0221_1 infu F		1.00	EA	15.48	15.48	02/22/2024
						Schedule Total	<u>15.48</u>	
	4 - 1	0221_1 infu R		1.00	EA	14.62	14.62	02/22/2024
						Schedule Total	<u>14.62</u>	
	5 - 1	0221_2F		1.00	EA	8.17	8.17	02/22/2024
						Schedule Total	<u>8.17</u>	
	6 - 1	0221_2R		1.00	EA	8.17	8.17	02/22/2024
						Schedule Total	<u>8.17</u>	
	7 - 1	0221_2 infu F		1.00	EA	14.19	14.19	02/22/2024
						Schedule Total	<u>14.19</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005689	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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 purposes only.

Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	0221_2 infu R		1.00	EA	15.05	15.05	02/22/2024	
					Schedule Total	<u>15.05</u>		
9 - 1	0221_3F		1.00	EA	8.60	8.60	02/22/2024	
					Schedule Total	<u>8.60</u>		
10 - 1	0221_3R		1.00	EA	7.74	7.74	02/22/2024	
					Schedule Total	<u>7.74</u>		
11 - 1	0221_3 infu F		1.00	EA	14.62	14.62	02/22/2024	
					Schedule Total	<u>14.62</u>		
12 - 1	0221_3 infu R		1.00	EA	15.05	15.05	02/22/2024	
					Schedule Total	<u>15.05</u>		
13 - 1	lenti VP64 back F		1.00	EA	10.75	10.75	02/22/2024	
					Schedule Total	<u>10.75</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005689	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	lenti VP64 back R		1.00	EA	8.60	8.60	02/22/2024	
						Schedule Total	<u>8.60</u>	
15 - 1	CAG dCas infu F		1.00	EA	17.20	17.20	02/22/2024	
						Schedule Total	<u>17.20</u>	
16 - 1	CAG dCas infu R		1.00	EA	14.62	14.62	02/22/2024	
						Schedule Total	<u>14.62</u>	
17 - 1	lenti MPH back F		1.00	EA	9.03	9.03	02/22/2024	
						Schedule Total	<u>9.03</u>	
18 - 1	lenti MPH back R		1.00	EA	10.32	10.32	02/22/2024	
						Schedule Total	<u>10.32</u>	
19 - 1	MVPR cKMe infu F		1.00	EA	17.20	17.20	02/22/2024	
						Schedule Total	<u>17.20</u>	
20 - 1	20 MVPR cKMe infu R		1.00	EA	15.48	15.48	02/22/2024	
						Schedule Total	<u>15.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005689	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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 Purchase Order.
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Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
21 - 1	1 gDNA F		1.00	EA	9.03	9.03	02/22/2024	
						Schedule Total	<u>9.03</u>	
22 - 1	1 gDNA R		1.00	EA	9.03	9.03	02/22/2024	
						Schedule Total	<u>9.03</u>	
23 - 1	1 gRNA F		1.00	EA	12.04	12.04	02/22/2024	
						Schedule Total	<u>12.04</u>	
24 - 1	1 gRNA R		1.00	EA	12.04	12.04	02/22/2024	
						Schedule Total	<u>12.04</u>	
						Total PO Amount	282.94	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005690	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013732
 Justice Research
 Consultants LLC
 2223 Knob Hill Dr
 Corinth TX 76210
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Justice Research Consultants, LLC	1.00	EA	2500.00	2500.00	02/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005693	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 Purchase Order.
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 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHI Government INV GB00511730		1.00	EA	155.21	155.21	02/23/2024	
Schedule Total						<u>155.21</u>		
Total PO Amount						155.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005695	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12.9-inch iPad Pro Wi-Fi 256GB-Space Gray		1.00	EA	1099.00	1099.00	02/23/2024
Schedule Total						<u>1099.00</u>	
2 - 1	3-Year AppleCare+ for Schools		1.00	EA	179.00	179.00	02/23/2024
Schedule Total						<u>179.00</u>	
3 - 1	Apple Pencil (2nd Generation)		1.00	EA	119.00	119.00	02/23/2024
Schedule Total						<u>119.00</u>	
Total PO Amount						1397.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005696	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

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Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P9912PP-SMMA		1.00	EA	250.00	250.00	02/23/2024
Schedule Total						<u>250.00</u>	

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005697	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039543
 Restockit Inc.
 6750 N Andrews Ave
 Fort Lauderdale FL 33309-2173
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton		6.00	EA	27.79	166.74	02/23/2024	

Schedule Total 166.74

Total PO Amount 166.74

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005699	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Toni Penton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	02/23/2024	
Schedule Total						<u>1396.70</u>		
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		14.00	EA	195.00	2730.00	02/23/2024	
Schedule Total						<u>2730.00</u>		
Total PO Amount						<u>4126.70</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005700	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033905
 DataBank IMX LLC
 PO Box 829878
 Philadelphia PA 19182-9878
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RECORD SCANNING PER PAGE		147000.00	EA	0.11	16170.00	02/23/2024
							Schedule Total	<u>16170.00</u>
	2 - 1	DOCUMENT HANDLING		320.00	EA	33.98	10873.60	02/23/2024
							Schedule Total	<u>10873.60</u>
	3 - 1	RECORDS INDEXING		212.00	EA	33.98	7203.76	02/23/2024
							Schedule Total	<u>7203.76</u>
	4 - 1	PROJECT MANAGEMENT		1.00	EA	649.25	649.25	02/23/2024
							Schedule Total	<u>649.25</u>
	5 - 1	PROFESSIONAL SERVICES PER HOUR		1.00	EA	103.39	103.39	02/23/2024
							Schedule Total	<u>103.39</u>
							Total PO Amount	<u>35000.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005701	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Demo and Haul Off 28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides		1.00	EA	5400.00	5400.00	02/23/2024	
Schedule Total						<u>5400.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/23/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5400.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005705	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

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Attention: Emily Munthe

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Universal Audio Apollo Twin X USB Heritage Edition 10x6 USB Audio Interface with UAD DSP		1.00	EA	899.10	899.10	02/23/2024
						Schedule Total	<u>899.10</u>	
	2 - 1	Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor		2.00	EA	329.00	658.00	02/23/2024
						Schedule Total	<u>658.00</u>	
						Total PO Amount	<u>1557.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005706	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27" Monitor 68.6 cm		3.00	EA	150.00	450.00	02/23/2024	
Schedule Total						<u>450.00</u>		
Total PO Amount						450.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005708	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freight		1.00	EA	23.77	23.77	02/26/2024	
Schedule Total						<u>23.77</u>		
Total PO Amount						23.77		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005711	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate		1.00	EA	235.00	235.00	02/23/2024	

Schedule Total 235.00

Total PO Amount 235.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005712	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cary 630 Instrument w/ PC and SW Bundle		1.00	EA	26640.90	26640.90	02/26/2024	
Schedule Total						<u>26640.90</u>		
2 - 1	shipping and handling		1.00	EA	799.23	799.23	02/26/2024	
Schedule Total						<u>799.23</u>		
Total PO Amount						27440.13		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005718	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Austin Hord

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.9-inch iPad Wi-Fi 64GB - SilverPart Number: MPQ03LL/A		1.00	EA	419.00	419.00	02/26/2024
Schedule Total							<u>419.00</u>	
	2 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart Number: S7743LL/A		1.00	EA	79.00	79.00	02/26/2024
Schedule Total							<u>79.00</u>	
Total PO Amount							498.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005720	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	020-0200 Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100		1.00	EA	18.28	18.28	02/26/2024
Schedule Total							<u>18.28</u>	
	2 - 1	010-0115 Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q		1.00	EA	18.28	18.28	02/26/2024
Schedule Total							<u>18.28</u>	
	3 - 1	020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100		1.00	EA	16.28	16.28	02/26/2024
Schedule Total							<u>16.28</u>	
	4 - 1	SL-MN-3 Slide Camera Strap Midnight Blue PESLMN3		1.00	EA	52.46	52.46	02/26/2024
Schedule Total							<u>52.46</u>	
Total PO Amount							105.30	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005721	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038406
 Powervar Inc dba AMETEK
 Powervar
 1450 S Lakeside Dr
 Waukegan IL 60085-8301
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD,L6-30R,6-20R,L6-15R, 240/120V - SP2		1.00	EA	9205.00	9205.00	02/26/2024	

Schedule Total 9205.00

Total PO Amount 9205.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005722	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001613
 Penn State University
 308 Old Main
 University Park PA 16802
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Penn State Sub Award		1.00	EA	25000.00	25000.00	02/26/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	Penn State Sub Award Line2		1.00	EA	189147.00	189147.00	02/26/2024	
Schedule Total						<u>189147.00</u>		
Total PO Amount						214147.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005723	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008261
 Claire Morales
 1308 Bryn Mawr Pl
 Denton TX 76201-1785
 United States

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Attention: Kim Willis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Morales design cover for event packet	1.00	EA	700.00	700.00	02/26/2024

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005725	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038518
 Proctor Creative LLC
 132 Arrow Wood Rd
 Waxahachie TX 75165-1951
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Proctor-Astronomy		1.00	EA	2000.00	2000.00	02/26/2024
						Schedule Total	<u>2000.00</u>	
	2 - 1	Proctor-Astronomy-2		1.00	EA	2000.00	2000.00	02/26/2024
						Schedule Total	<u>2000.00</u>	
	3 - 1	Proctor-Astronomy-3		1.00	EA	5000.00	5000.00	02/26/2024
						Schedule Total	<u>5000.00</u>	
	4 - 1	Proctor-Astronomy-4		1.00	EA	5000.00	5000.00	02/26/2024
						Schedule Total	<u>5000.00</u>	
	5 - 1	Proctor-Astronomy-5		1.00	EA	4000.00	4000.00	02/26/2024
						Schedule Total	<u>4000.00</u>	
						Total PO Amount	<input type="text" value="18000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005726	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Magdalena
 Grohman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1/1-1/31/24 - Magdalena Grohman - UTA Dr. Gans subaward		1.00	EA	49.21	49.21	02/26/2024	
Schedule Total						<u>49.21</u>		
Total PO Amount						49.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005727	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4-Cyanostyrene, 1g		1.00	EA	28.00	28.00	02/26/2024
						Schedule Total	<u>28.00</u>	
	2 - 1	(4-Vinylphenyl) methanol, 1g		1.00	EA	23.20	23.20	02/26/2024
						Schedule Total	<u>23.20</u>	
	3 - 1	2,4-Dibromo-5-fluoroaniline, 5g		1.00	EA	37.60	37.60	02/26/2024
						Schedule Total	<u>37.60</u>	
	4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/26/2024
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>98.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005728	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

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Attention: Melissa Day

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FAS Sierra-Cedar		1.00	EA	16200.00	16200.00	02/26/2024
Schedule Total						<u>16200.00</u>	

Total PO Amount 16200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005729	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041296
 Natalie Lira
 2545 S Dearborn St Apt 517
 Chicago IL 60616-4986
 United States

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Attention: Steven Scire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker Contract	1.00	EA	200.00	200.00	02/26/2024
Schedule Total					<u>200.00</u>	
Total PO Amount					<input type="text" value="200.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005732	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021689
 Tycam Environmental
 Services LLC
 6841 Virginia Parkway #103
 McKinney TX 75071
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clean/Disinfect Towers 1		1.00	EA	1900.00	1900.00	02/26/2024	
Schedule Total						<u>1900.00</u>		
2 - 1	Clean/Disinfect Towers 2		1.00	EA	1900.00	1900.00	02/26/2024	
Schedule Total						<u>1900.00</u>		
Total PO Amount						<input type="text" value="3800.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005733	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028553
 Atomic Jolt Inc
 PO Box 4383
 460 North 150 East
 Logan UT 84323-4383
 United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Atomic Jolt	1.00	EA	15474.00	15474.00	02/26/2024
Schedule Total					<u>15474.00</u>	

Total PO Amount 15474.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005734	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036764
 Merrell,Chaundra
 1306 Mockingbird Ln
 Arlington TX 76013
 United States

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Attention: Kennedy
 Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Chaundra Merrell BTIIC Spring Event		1.00	EA	2250.00	2250.00	02/26/2024	
Schedule Total						<u>2250.00</u>		
Total PO Amount						2250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005735	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Premier Multi-Device Wireless Keyboard and Mouse		3.00	EA	55.00	165.00	02/26/2024	
						Schedule Total	<u>165.00</u>	
2 - 1	Dell 32 4K USB-C Hub Monitor		1.00	EA	380.00	380.00	02/26/2024	
						Schedule Total	<u>380.00</u>	
3 - 1	Dell 27 Monitor		3.00	EA	150.00	450.00	02/26/2024	
						Schedule Total	<u>450.00</u>	
4 - 1	Precision 3660 Tower		3.00	EA	3224.24	9672.72	02/26/2024	
						Schedule Total	<u>9672.72</u>	
						Total PO Amount	10667.72	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005740	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Urine Specimen Collection Kit (Yellow)		1.00	EA	65.00	65.00	02/26/2024
						Schedule Total	<u>65.00</u>
2 - 1	Swab Specimen Collection Kit (Purple)		3.00	EA	65.00	195.00	02/26/2024
						Schedule Total	<u>195.00</u>
3 - 1	Aptima Combo 2 100 Test Panther Kit		3.00	EA	1350.00	4050.00	02/26/2024
						Schedule Total	<u>4050.00</u>
4 - 1	Amp/Probe/Enzyme Caps		1.00	EA	0.00	0.00	02/26/2024
						Schedule Total	<u>0.00</u>
						Total PO Amount	<u>4310.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005741	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

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Attention: ATTN: Frank Oliver

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WV-S8544L 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT		1.00	EA	2221.92	2221.92	02/26/2024	
						Schedule Total	<u>2221.92</u>	
2 - 1	Freight		1.00	EA	18.00	18.00	02/26/2024	
						Schedule Total	<u>18.00</u>	
						Total PO Amount	<input type="text" value="2239.92"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005742	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CHOPPER HEAD ENCLOSED ORIEL		1.00	EA	1000.00	1000.00	02/26/2024	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005743	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ML1 fitler, #53 Rimmed frame	3.00	EA	207.00	621.00	02/26/2024

Schedule Total 621.00

Total PO Amount 621.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005744	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		10.00	EA	23.80	238.00	02/26/2024
						Schedule Total	<u>238.00</u>	
	2 - 1	Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post		10.00	EA	17.85	178.50	02/26/2024
						Schedule Total	<u>178.50</u>	
	3 - 1	Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear		20.00	EA	7.31	146.20	02/26/2024
						Schedule Total	<u>146.20</u>	
	4 - 1	Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear		20.00	EA	7.31	146.20	02/26/2024
						Schedule Total	<u>146.20</u>	
	5 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/26/2024
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005744	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 708.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005745	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages		1.00	EA	3474.15	3474.15	02/26/2024	
						Schedule Total	<u>3474.15</u>	
2 - 1	shipping		1.00	EA	60.00	60.00	02/26/2024	
						Schedule Total	<u>60.00</u>	
						Total PO Amount	3534.15	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005746	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006260
 Graphene Laboratories Inc
 760 Koehler Ave Unit 2
 Ronkonkoma NY 11779
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MoS2 Ultrafine Powder - 5 grams		1.00	EA	95.00	95.00	02/26/2024	
Schedule Total						95.00		
Total PO Amount						95.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005748	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)		2.00	EA	40.00	80.00	02/26/2024	
Schedule Total						<u>80.00</u>		
2 - 1	Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)		2.00	EA	17.50	35.00	02/26/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						115.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005749	Date 02-26-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004720
 Tektronix Inc
 28775 Aurora Rd
 Solon OH 44139
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mptsrecord length, 5 year warranty. Certificate of Calibration Standard.		1.00	EA	2499.00	2499.00	02/26/2024	
						Schedule Total	<u>2499.00</u>	
2 - 1	TBS2202B L0English Front Panel Overlay		1.00	EA	0.00	0.00	02/26/2024	
						Schedule Total	<u>0.00</u>	
3 - 1	TBS2202B A0North America Power Cord		1.00	EA	0.00	0.00	02/26/2024	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>2499.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005750	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038432
 DC Controls
 PO Box 895
 Lewisville TX 75067-0895
 United States

Ship To: This is not a valid
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide and install ADA button operator at Music Building entrance door.		1.00	EA	5353.90	5353.90	02/26/2024	
Schedule Total						<u>5353.90</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/26/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5353.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005752	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verus C02 Sensor	2.00	EA	318.16	636.32	02/27/2024
Schedule Total					<u>636.32</u>	

Total PO Amount 636.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005753	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068838
 Texas Entertainment Group
 103 N Kirby St
 Garland TX 75042
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9HOLE - LED		1.00	EA	900.00	900.00	02/27/2024
						Schedule Total	<u>900.00</u>	
	2 - 1	Giant Lite Bright		1.00	EA	595.00	595.00	02/27/2024
						Schedule Total	<u>595.00</u>	
	3 - 1	Giant Foosball Table - LED		1.00	EA	700.00	700.00	02/27/2024
						Schedule Total	<u>700.00</u>	
	4 - 1	Glow Battle Axe		1.00	EA	675.00	675.00	02/27/2024
						Schedule Total	<u>675.00</u>	
	5 - 1	Oxygen Bar		1.00	EA	750.00	750.00	02/27/2024
						Schedule Total	<u>750.00</u>	
	6 - 1	Air Hockey - LED		1.00	EA	400.00	400.00	02/27/2024
						Schedule Total	<u>400.00</u>	
	7 - 1	Giant Connect 4 - LED		1.00	EA	350.00	350.00	02/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005753	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068838
 Texas Entertainment Group
 103 N Kirby St
 Garland TX 75042
 United States

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Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>350.00</u>		
8 - 1	Multigame LED Table - Checkers		1.00	EA	595.00	595.00	02/27/2024	
					Schedule Total	<u>595.00</u>		
9 - 1	Cornhole Set LED		1.00	EA	350.00	350.00	02/27/2024	
					Schedule Total	<u>350.00</u>		
10 - 1	LED Swings		1.00	EA	800.00	800.00	02/27/2024	
					Schedule Total	<u>800.00</u>		
11 - 1	Delivery Fee		1.00	EA	110.00	110.00	02/27/2024	
					Schedule Total	<u>110.00</u>		
					Total PO Amount	<u>6225.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005755	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium Organ		1.00	EA	50000.00	50000.00	02/27/2024
Schedule Total						<u>50000.00</u>	
Total PO Amount						50000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005756	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030559
 Pragmatic Solutions Inc
 32123 Lindero Canyon Rd,
 Suite 216A
 Westlake Village CA 91361-
 5456
 United States

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Attention: Jenna Kelley-
 IITTL

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PRAGMATIC SOLUTIONS 203918		1.00	EA	65820.00	65820.00	02/27/2024	
Schedule Total						<u>65820.00</u>		
Total PO Amount						65820.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005757	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040746
 Microlight3D SAS
 5 avenue du Grand Sablon
 LA TRONCHE 38700
 France

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	50% deposit - CON (1/4) - Advanced 3D-microfabrication System		1.00	EA	111395.00	111395.00	02/27/2024
						Schedule Total	<u>111395.00</u>	
	2 - 1	CON (2/4) - Z-motorized holder		1.00	EA	96505.00	96505.00	02/27/2024
						Schedule Total	<u>96505.00</u>	
	3 - 1	CON (3/4) - On-site installation and training		1.00	EA	10900.00	10900.00	02/27/2024
						Schedule Total	<u>10900.00</u>	
	4 - 1	CON (4/4) - Shipment DAP by plane to UNT		1.00	EA	3990.00	3990.00	02/27/2024
						Schedule Total	<u>3990.00</u>	
						Total PO Amount	<u>222790.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005758	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yaggi - Disc Park Dry Lab - MEP Engineering Design		1.00	EA	1080.00	1080.00	02/27/2024	
Schedule Total						<u>1080.00</u>		
Total PO Amount						1080.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005760	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041550
 UAV Systems International
 6185 S Pecos Rd Ste 201
 Las Vegas NV 89120-3209
 United States

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Attention: Lauren Pratt

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON A/B (1/2) - Aurelia X6 Pro V2 - Ready To Fly		2.00	EA	13649.95	27299.90	02/27/2024	
						Schedule Total	<u>27299.90</u>	
2 - 1	Aurelia X4 Standard - Ready To Fly		2.00	EA	3509.95	7019.90	02/27/2024	
						Schedule Total	<u>7019.90</u>	
3 - 1	CON A/B (2/2) - Economy Shipping		1.00	EA	1019.81	1019.81	02/27/2024	
						Schedule Total	<u>1019.81</u>	
						Total PO Amount	<u>35339.61</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005761	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerEdge XE9680-[AMER_XE16809]		2.00	EA	249164.00	498328.00	02/27/2024	
Schedule Total						<u>498328.00</u>		
2 - 1	UPS - CS-UNIV OF NORTH TEXAS-ISX0002320818-0003-APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232		1.00	EA	32852.66	32852.66	02/27/2024	
Schedule Total						<u>32852.66</u>		
Total PO Amount						531180.66		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005762	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

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Attention: Debra Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Inv FS000037289		1.00	EA	36551.28	36551.28	02/27/2024
Schedule Total						<u>36551.28</u>	

Total PO Amount 36551.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005763	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CLAMPING FORK, PS-F-1.0, PACK OF 10		1.00	EA	73.95	73.95	02/27/2024	
Schedule Total						<u>73.95</u>		
2 - 1	THUMB HEX TOOL, 1/8" - 4 PACK		1.00	EA	24.65	24.65	02/27/2024	
Schedule Total						<u>24.65</u>		
Total PO Amount						<input type="text" value="98.60"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005764	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016850
 Novogene Corporation Inc
 823 Anchorage Place
 Chula Vista CA 91914
 United States

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Attention: Nicole
 Berry/Adam

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human mRNasequencing (WOBI)		60.00	EA	129.00	7740.00	02/27/2024	

Schedule Total 7740.00

Total PO Amount 7740.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005768	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Lauren Pratt

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage		1.00	EA	9959.00	9959.00	02/27/2024
Schedule Total							<u>9959.00</u>	
	2 - 1	DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage		1.00	EA	9129.00	9129.00	02/27/2024
Schedule Total							<u>9129.00</u>	
	3 - 1	DJI TB65 Intelligent Flight Battery		6.00	EA	700.00	4200.00	02/27/2024
Schedule Total							<u>4200.00</u>	
Total PO Amount							23288.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005769	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015149
 TA Instruments-Waters LLC
 159 Lukens
 New Castle DE 19720
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LSP PLAN TMA450 TGA550 SDT650 DMA850		1.00	EA	6310.00	6310.00	02/27/2024	

Schedule Total 6310.00

Total PO Amount 6310.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005770	Date 02-27-2024	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072016
 Formlabs
 35 Medford St Ste 201
 Somerville MA 02143
 United States

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Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pro Service Plan 1 Year Renewal	1.00	EA	649.00	649.00	02/27/2024

Schedule Total 649.00

Total PO Amount 649.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005772	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Abigail Blackburn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base	1.00	EA	1560.04	1560.04	02/27/2024

Schedule Total 1560.04

Total PO Amount 1560.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005774	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)		120.00	EA	0.49	58.80	02/27/2024	
Schedule Total						<u>58.80</u>		
2 - 1	Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)		1.00	EA	102.77	102.77	02/27/2024	
Schedule Total						<u>102.77</u>		
3 - 1	Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile		1.00	EA	159.23	159.23	02/27/2024	
Schedule Total						<u>159.23</u>		
Total PO Amount						320.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005775	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000439
 EMD Millipore Corp
 25760 Network Place
 CHICAGO IL 60673-1257
 United States

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Attention: Crystal Garrett
 CG24398

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Glycolic Acid-1-13C, >= HAZ		100.00	EA	6.50	650.00	02/27/2024	
Schedule Total						<u>650.00</u>		
2 - 1	FedEx overnight Trans/ Handling		1.00	EA	19.00	19.00	02/27/2024	
Schedule Total						<u>19.00</u>		
Total PO Amount						669.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005777	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yamaha Rio3224-D2 Dante 32x16x4 Box		1.00	EA	7675.00	7675.00	02/27/2024
Schedule Total						<u>7675.00</u>	
2 - 1	Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack		2.00	EA	1559.00	3118.00	02/27/2024
Schedule Total						<u>3118.00</u>	
3 - 1	Yamaha SWP1-8 Series L2 Switch with Dante Optimization		2.00	EA	1010.00	2020.00	02/27/2024
Schedule Total						<u>2020.00</u>	
4 - 1	Shipping and handling		1.00	EA	120.00	120.00	02/27/2024
Schedule Total						<u>120.00</u>	
Total PO Amount						12933.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005778	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	installing new condensate piping in the crawl space at UNT Hurley		1.00	EA	27280.00	27280.00	02/27/2024	
Schedule Total						<u>27280.00</u>		
2 - 1	Bond		1.00	EA	410.00	410.00	02/27/2024	
Schedule Total						<u>410.00</u>		
Total PO Amount						27690.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005779	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Abraham John

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerEdge R650		1.00	EA	8596.63	8596.63	02/27/2024
Schedule Total						<u>8596.63</u>	
2 - 1	SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install		4.00	EA	65.01	260.04	02/27/2024
Schedule Total						<u>260.04</u>	
3 - 1	Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit		4.00	EA	84.99	339.96	02/27/2024
Schedule Total						<u>339.96</u>	
Total PO Amount						9196.63	

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Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005781	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029204
 Lab Alley LLC
 12501 Pauls Valley Rd Ste
 A
 Austin TX 78737-9650
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter		1.00	EA	37.00	37.00	02/27/2024	
Schedule Total						<u>37.00</u>		
Total PO Amount						37.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005786	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audioarts AIR-1 8 Channel Radio Broadcast Console		3.00	EA	3395.00	10185.00	02/27/2024
						Schedule Total	<u>10185.00</u>	
	2 - 1	StarTech.com 3 ft 1m USB to USB C Cable		3.00	EA	15.99	47.97	02/27/2024
						Schedule Total	<u>47.97</u>	
	3 - 1	JBL 308P MkII 8" Bi-amp Powered Studio Monitor		6.00	EA	249.00	1494.00	02/27/2024
						Schedule Total	<u>1494.00</u>	
	4 - 1	HALO plus original Hautelink Pattern Finish		3.00	EA	3554.99	10664.97	02/27/2024
						Schedule Total	<u>10664.97</u>	
	5 - 1	Halo CPU Mounting Bracket		3.00	EA	159.99	479.97	02/27/2024
						Schedule Total	<u>479.97</u>	
	6 - 1	APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack		3.00	EA	829.38	2488.14	02/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005786	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Convertible							
Schedule Total						<u>2488.14</u>		
7 - 1	Cables, Connectors and expendibles		1.00	EA	500.00	500.00	02/27/2024	
Schedule Total						<u>500.00</u>		
8 - 1	Professional Services Project Bundle		1.00	EA	7500.00	7500.00	02/27/2024	
Schedule Total						<u>7500.00</u>		
9 - 1	Shipping		1.00	EA	350.00	350.00	02/27/2024	
Schedule Total						<u>350.00</u>		
Total PO Amount						33710.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005787	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

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Attention: Crystal Garrett
 CG24406

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Luminol Sodium Salt 1G		1.00	EA		50.60	50.60	02/28/2024
Schedule Total								<u>50.60</u>	
Total PO Amount								50.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005788	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Copper 110 rod, 4in x 1ft		1.00	EA	666.89	666.89	02/27/2024
						Schedule Total	<u>666.89</u>	
	2 - 1	water fittings		2.00	EA	14.35	28.70	02/27/2024
						Schedule Total	<u>28.70</u>	
	3 - 1	copper fittings		2.00	EA	4.76	9.52	02/27/2024
						Schedule Total	<u>9.52</u>	
	4 - 1	Pipe insulation		1.00	EA	107.05	107.05	02/27/2024
						Schedule Total	<u>107.05</u>	
	5 - 1	superglue		2.00	EA	31.46	62.92	02/27/2024
						Schedule Total	<u>62.92</u>	
	6 - 1	Aluminum sheet, 1/16" x 2" x 6ft		3.00	EA	16.48	49.44	02/27/2024
						Schedule Total	<u>49.44</u>	
	7 - 1	90deg carbide mills		5.00	EA	33.27	166.35	02/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005788	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total		<u>166.35</u>
8 - 1	Clear threading oil		2.00	EA	37.93	75.86	02/27/2024	
						Schedule Total		<u>75.86</u>
9 - 1	Shipping		1.00	EA	113.83	113.83	02/27/2024	
						Schedule Total		<u>113.83</u>
						Total PO Amount		<u>1280.56</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005790	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

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Attention: Christopher Knapp

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Spring COB DBA KERA	1.00	EA	5684.80	5684.80	02/27/2024

Schedule Total 5684.80

Total PO Amount 5684.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005791	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only (NOT Fitting other Dell models) - Green		20.00	EA	24.53	490.60	02/27/2024	

Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005796	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

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Attention: Angela Vanecek

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Airco Ind 25% CO2, Bal Argon Size T		4.00	EA	75.00	300.00	02/27/2024	
Schedule Total						<u>300.00</u>		
2 - 1	Airco Ind ARGON Size T		1.00	EA	75.00	75.00	02/27/2024	
Schedule Total						<u>75.00</u>		
3 - 1	Airco Ind 25% CO2, Bal Argon Size M		3.00	EA	50.00	150.00	02/27/2024	
Schedule Total						<u>150.00</u>		
Total PO Amount						525.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005798	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Attention: Cameron Wilson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.		8.00	EA	25.68	205.44	02/28/2024
Schedule Total						<u>205.44</u>	
2 - 1	LCST DUP SM SMF2F ZIPCD RISER 5MTR		6.00	EA	25.71	154.26	02/28/2024
Schedule Total						<u>154.26</u>	
Total PO Amount						359.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005799	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Cameron Wilson

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, frontto-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately)		1.00	EA	1353.00	1353.00	02/27/2024
						Schedule Total	<u>1353.00</u>
2 - 1	Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T		1.00	EA	294.95	294.95	02/27/2024
						Schedule Total	<u>294.95</u>
3 - 1	EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)		1.00	EA	317.40	317.40	02/27/2024
						Schedule Total	<u>317.40</u>
4 - 1	Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight		1.00	EA	22.50	22.50	02/27/2024
						Schedule Total	<u>22.50</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005799	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option:** Standard
PO Price **Extended Amt** **Due Date**

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005800	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE		2.00	EA	3972.43	7944.86	02/27/2024
Schedule Total						<u>7944.86</u>	
2 - 1	SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy		2.00	EA	619.69	1239.38	02/27/2024
Schedule Total						<u>1239.38</u>	
3 - 1	IE family power supply 170W. AC to DC		2.00	EA	878.29	1756.58	02/27/2024
Schedule Total						<u>1756.58</u>	
4 - 1	Not related to an IoT Solution; For tracking only.		2.00	EA	0.00	0.00	02/27/2024
Schedule Total						<u>0.00</u>	
5 - 1	Not related to an IoT Solution; For tracking only.		2.00	EA	0.00	0.00	02/27/2024
Schedule Total						<u>0.00</u>	
6 - 1	Software for Catalyst IE3x00 rugged series		2.00	EA	0.00	0.00	02/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005800	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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Attention: Cameron Wilson

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
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 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005802	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000058436
 Pyrotecnico
 PO Box 645844
 Pittsburgh PA 15264-5844
 United States

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Attention: Molly Orr

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union Fest - Fireworks		1.00	EA	8200.00	8200.00	02/27/2024	
Schedule Total						<u>8200.00</u>		
Total PO Amount						8200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005803	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Rochelle Sykes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards		15.00	EA	25.00	375.00	02/28/2024
Schedule Total						<u>375.00</u>	
Total PO Amount						375.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005805	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	02/28/2024	
Schedule Total						<u>1090.00</u>		
Total PO Amount						1090.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005806	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Out of State WC #7	1.00	EA	2146.00	2146.00	02/28/2024
Schedule Total					<u>2146.00</u>	

Total PO Amount 2146.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005807	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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Attention: Burger King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech-Burger King Exhaust Fan Repair		1.00	EA	5560.00	5560.00	02/28/2024	

Schedule Total 5560.00

Total PO Amount 5560.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005809	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041399
 Amanda Villagran
 2033 Life Avenue
 Dallas TX 75212
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- Garland Invoice	1.00	EA	430.00	430.00	02/28/2024

Schedule Total 430.00

Total PO Amount 430.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005810	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062376
 Auditory Systems, LLC
 PO Box 1693
 Lake Dallas TX 75065-1693
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Calibration - Aud Clinic		1.00	EA	4759.00	4759.00	02/28/2024	
Schedule Total						<u>4759.00</u>		
Total PO Amount						4759.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005811	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062376
 Auditory Systems, LLC
 PO Box 1693
 Lake Dallas TX 75065-1693
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Calibration - Labs	1.00	EA	2602.00	2602.00	02/28/2024
Schedule Total					<u>2602.00</u>	

Total PO Amount 2602.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005812	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034064
 Creative Bus Sales
 4955 W Northgate Dr
 Irving TX 75062-2625
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis		2.00	EA	128748.00	257496.00	02/28/2024
						Schedule Total	<u>257496.00</u>	
	2 - 1	CON A/B (2/4) - Freight		2.00	EA	221.34	442.68	02/28/2024
						Schedule Total	<u>442.68</u>	
	3 - 1	CON A/B (3/4) - State Inspection/ VIT Tax		2.00	EA	114.34	228.68	02/28/2024
						Schedule Total	<u>228.68</u>	
	4 - 1	CON A/B (4/4) - H-GAC Order Processing Charge		2.00	EA	200.00	400.00	02/28/2024
						Schedule Total	<u>400.00</u>	
						Total PO Amount	<u>258567.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005813	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001254
 Fedorisko,Daniel
 514 N Austin St
 Denton TX 76201
 United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Massages - Fitness		1.00	EA	500.00	500.00	02/28/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005815	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001478
 Electron Microscopy
 Sciences
 PO Box 550
 1560 Industry Road
 Hatfield PA 19440
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EMS Pipette Pro Pack		1.00	EA	451.50	451.50	02/28/2024	
Schedule Total						<u>451.50</u>		
2 - 1	5-200ul Universal Pipette Natural Tips		1.00	EA	49.00	49.00	02/28/2024	
Schedule Total						<u>49.00</u>		
3 - 1	101-1000ul Universal Pipette Natural Tips Non-Sterile		1.00	EA	30.50	30.50	02/28/2024	
Schedule Total						<u>30.50</u>		
Total PO Amount						531.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005816	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027222
 Stanford Advanced
 Materials
 23661 Birtcher Dr
 Lake Forest Ca 92630
 Lake Forest CA 92630-1770
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Irregular CR Powder		1.00	EA	500.00	500.00	02/28/2024	
Schedule Total						<u>500.00</u>		
2 - 1	Irregular Ti Powder		1.00	EA	500.00	500.00	02/28/2024	
Schedule Total						<u>500.00</u>		
3 - 1	shipping and handling		1.00	EA	60.00	60.00	02/28/2024	
Schedule Total						<u>60.00</u>		
Total PO Amount						1060.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005818	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Joleigh Cyr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	2410.80	2410.80	02/28/2024	
Schedule Total						<u>2410.80</u>		
Total PO Amount						2410.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005819	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Vijay Vasudevan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adaptor Plate of Jars for1-4 L Ball Mill ; 50mL /Tungsten Carbide (WC)		1.00	EA	49.95	49.95	02/28/2024	
Schedule Total						<u>49.95</u>		
2 - 1	MSE PRO 250 mlTungsten Carbide (WC)Vacuum Planetary MillingJar		1.00	EA	1750.00	1750.00	02/28/2024	
Schedule Total						<u>1750.00</u>		
Total PO Amount						1799.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005822	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor	1.00	EA	630.00	630.00	02/29/2024

Schedule Total 630.00

Total PO Amount 630.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005823	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr		3.00	EA	630.00	1890.00	02/29/2024	
Schedule Total						1890.00		
Total PO Amount						1890.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005824	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	630.00	630.00	02/28/2024	
Schedule Total						<u>630.00</u>		
2 - 1	Dell Latitude		1.00	EA	1885.53	1885.53	02/28/2024	
Schedule Total						<u>1885.53</u>		
Total PO Amount						2515.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005825	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ITO Glass 25/25/1.1 mm pack of 10	1.00	EA	93.95	93.95	02/28/2024

Schedule Total 93.95

Total PO Amount 93.95

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005826	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jimmy Grounds

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16		1.00	EA	1852.68	1852.68	02/28/2024
Schedule Total							<u>1852.68</u>	
Total PO Amount							1852.68	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005827	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032418
 CRAMALOT
 701 Butterfield Coach Rd
 Springdale AR 72764-0224
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Parts & Labor to Repair both Union Trash Compactors		1.00	EA	6246.98	6246.98	02/28/2024	
Schedule Total						<u>6246.98</u>		
Total PO Amount						6246.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005830	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036314
 HUB Intl Ins Svc
 3221 Collinsworth St
 Fort Worth TX 76107
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	21-22 Workers Comp Audit		1.00	EA	377.00	377.00	02/29/2024	

Schedule Total 377.00

Total PO Amount 377.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005831	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Bisola Adeyemi

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine		1.00	EA	300.00	300.00	02/29/2024	

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005832	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V-Prompt typesetting War Studies Journal	1.00	EA	600.00	600.00	02/29/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005833	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029261
 Wildlife Acoustics
 3 Mill and Main Pl Ste 210
 Maynard MA 01754-2657
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Song Meter Micro 2	42.00	EA	249.00	10458.00	02/29/2024
Schedule Total					<u>10458.00</u>	

Total PO Amount 10458.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005834	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6"X 8" ENVIROMENTAL LIGHT SHIELD PANEL		7.00	EA	32.30	226.10	02/29/2024	
						Schedule Total	<u>226.10</u>	
2 - 1	12"X8" ENVIROMENTAL LIGHT SHIELD PANEL		2.00	EA	43.35	86.70	02/29/2024	
						Schedule Total	<u>86.70</u>	
3 - 1	24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL		3.00	EA	70.55	211.65	02/29/2024	
						Schedule Total	<u>211.65</u>	
4 - 1	EAT SLEEP REPEAT Series T-shirt, L		1.00	EA	0.00	0.00	02/29/2024	
						Schedule Total	<u>0.00</u>	
5 - 1	HARDWARE KIT, 8-32 SETSCREW		1.00	EA	108.80	108.80	02/29/2024	
						Schedule Total	<u>108.80</u>	
						Total PO Amount	<u>633.25</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000013	Date 05-26-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1307

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle FY23 True-Up		1.00	EA	179196.68	179196.68	05/26/2023
Schedule Total						<u>179196.68</u>	
Total PO Amount						179196.68	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000028	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual I-9 subscription fee for up to 5500 I-9s per year		1.00	EA	15000.00	15000.00	06/13/2023	
Schedule Total						15000.00		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000029	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Professional Services - Wilson	1.00	EA	2000.00	2000.00	06/13/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000038	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Provide employee engagement measurement and reporting for UNT System	1.00	EA	97275.00	97275.00	06/27/2023

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000039	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	EMR Maintenance - Shortfall FY23		1.00	EA	17677.38	17677.38	06/28/2023
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Schedule Total 17677.38

Total PO Amount 17677.38

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000043	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Felicia Johnson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	06/30/2023
Schedule Total							<u>562.27</u>	
	2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
Schedule Total							<u>97.96</u>	
	3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
Schedule Total							<u>118.36</u>	
	4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
Schedule Total							<u>582.00</u>	
Total PO Amount							<u>1360.59</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000044	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Purchase Order.
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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger FY23 Contract Amendment	1.00	EA	25000.00	25000.00	07/03/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000046	Date 07-03-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23		1.00	EA	516692.00	516692.00	07/06/2023	
Schedule Total						<u>516692.00</u>		
2 - 1	Bonds including Change Order #1		1.00	EA	9751.00	9751.00	07/06/2023	
Schedule Total						<u>9751.00</u>		
Total PO Amount						526443.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000047	Date 07-03-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1493

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services		1.00	EA	19750.00	19750.00	07/06/2023

Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000049	Date 07-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235	1.00	EA	82582.50	82582.50	07/07/2023

Schedule Total 82582.50

Total PO Amount 82582.50

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000050	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - Phase 1 Environmental Study	1.00	EA	4300.00	4300.00	07/07/2023

Schedule Total 4300.00

Total PO Amount 4300.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000051	Date 07-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Deloitte -Service Form Request		1.00	EA	115000.00	115000.00	07/07/2023
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Schedule Total 115000.00

Total PO Amount 115000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000054	Date 07-10-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0612

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
Schedule Total							<u>29970.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
Schedule Total							<u>12393.74</u>	
	3 - 1	Amendment #1 - Executed by Chancellor Williams 5/2/2023		1.00	EA	47850.00	47850.00	07/10/2023
Schedule Total							<u>47850.00</u>	
	4 - 1	Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023		1.00	EA	6928120.00	6928120.00	07/10/2023
Schedule Total							<u>6928120.00</u>	
Total PO Amount							7018333.74	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000056	Date 07-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	protiviti	1.00	EA	265000.00	265000.00	07/11/2023
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Schedule Total	265000.00
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Total PO Amount	265000.00
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Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000058	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0792

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554		1.00	EA	180000.00	180000.00	07/11/2023
Schedule Total							<u>180000.00</u>	
Total PO Amount							180000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000059	Date 07-11-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

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Attention: Janna Morgan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1		1.00	EA	1028974.00	1028974.00	07/11/2023	
						Schedule Total	<u>1028974.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023	
						Schedule Total	<u>15500.00</u>	
						Total PO Amount	<u>1044474.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000061	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015095
 Allana Buick & Bers Inc
 990 Commercial St
 Palo Alto CA 94303
 United States

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Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332		1.00	EA	72869.00	72869.00	07/12/2023	
Schedule Total						<u>72869.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	07/12/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						74369.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000065	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conley Rose IP Core FY23 finish out	1.00	EA	75000.00	75000.00	07/14/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000066	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Badmus Immig Blanket FY23	1.00	EA	35000.00	35000.00	07/14/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000067	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152		1.00	EA	80500.00	80500.00	07/14/2023	

Schedule Total 80500.00

Total PO Amount 80500.00

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000068	Date 07-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jonathan
Brands/Kendra Brown

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/14/2023	
Schedule Total						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/14/2023	
Schedule Total						<u>358.16</u>		
Total PO Amount						2721.25		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000069	Date 07-14-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-0418

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612		1.00	EA	1957853.39	1957853.39	07/14/2023
						Schedule Total	<u>1957853.39</u>	
	2 - 1	Remaining Value of Payment & Performance Bonds		1.00	EA	22296.00	22296.00	07/14/2023
						Schedule Total	<u>22296.00</u>	
	3 - 1	Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23		1.00	EA	338389.41	338389.41	07/14/2023
						Schedule Total	<u>338389.41</u>	
						Total PO Amount	<u>2318538.80</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000070	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - Coliseum Fiber Move Line 1		1.00	EA	525.20	525.20	07/14/2023
						Schedule Total	<u>525.20</u>	
	2 - 1	Superior - Coliseum Fiber Move Line 2		1.00	EA	52.00	52.00	07/14/2023
						Schedule Total	<u>52.00</u>	
	3 - 1	Superior - Coliseum Fiber Move Line 3		1.00	EA	143.00	143.00	07/14/2023
						Schedule Total	<u>143.00</u>	
	4 - 1	Superior - Coliseum Fiber Move Line 4		1.00	EA	507.00	507.00	07/14/2023
						Schedule Total	<u>507.00</u>	
	5 - 1	Superior - Coliseum Fiber Move Line 5		1.00	EA	468.00	468.00	07/14/2023
						Schedule Total	<u>468.00</u>	
	6 - 1	Superior - Coliseum Fiber Move Line 6		1.00	EA	93.60	93.60	07/14/2023
						Schedule Total	<u>93.60</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000070	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Superior - Coliseum Fiber Move Line 7		1.00	EA	100.00	100.00	07/14/2023	
Schedule Total						<u>100.00</u>		
8 - 1	Superior - Coliseum Fiber Move Line 8		1.00	EA	1600.00	1600.00	07/14/2023	
Schedule Total						<u>1600.00</u>		
Total PO Amount						3488.80		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000071	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Service Work Phase 2 Line 1	1.00	EA	4000.00	4000.00	07/14/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000072	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frontier Circuit - Woodhill Line 1		1.00	EA	850.00	850.00	07/17/2023	
Schedule Total						<u>850.00</u>		
2 - 1	Frontier Circuit - Woodhill Line 2		1.00	EA	850.00	850.00	07/17/2023	
Schedule Total						<u>850.00</u>		
Total PO Amount						<input type="text" value="1700.00"/>		

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Univ. of North Texas System

UNT System Business Service Center
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 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000073	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior - Coliseum Ramp Cable Clean Up Line 2		1.00	EA	208.00	208.00	07/14/2023	
Schedule Total						<u>208.00</u>		
2 - 1	Superior - Coliseum Ramp Cable Clean Up Line 1		1.00	EA	1100.00	1100.00	07/14/2023	
Schedule Total						<u>1100.00</u>		
Total PO Amount						1308.00		

Authorized Signature



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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000075	Date 07-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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Attention: Sandra Hollar

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hyland Replication Agent Year 1		1.00	EA	1050.00	1050.00	07/17/2023	
Schedule Total						<u>1050.00</u>		
2 - 1	Hyland Replication Agent Year 2		1.00	EA	1354.50	0.00	CANCEL	
Schedule Total						<u>0.00</u>		
Total PO Amount						<input type="text" value="1050.00"/>		

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Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000076	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147411592 Change Order	1.00	EA	400.00	400.00	07/17/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000077	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Change Order		1.00	EA	12000.00	12000.00	07/17/2023
Schedule Total						<u>12000.00</u>	

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000078	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior - Apogee Replay Booth Line 1		1.00	EA	880.00	880.00	07/14/2023	
Schedule Total						<u>880.00</u>		
2 - 1	Superior - Apogee Replay Booth Line 2		1.00	EA	50.00	50.00	07/14/2023	
Schedule Total						<u>50.00</u>		
Total PO Amount						930.00		

Authorized Signature



Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000079	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
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 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - DP Security Cameras Line 1		1.00	EA	114.66	114.66	07/14/2023
						Schedule Total	<u>114.66</u>	
	2 - 1	Superior - DP Security Cameras Line 2		1.00	EA	877.50	877.50	07/14/2023
						Schedule Total	<u>877.50</u>	
	3 - 1	Superior - DP Security Cameras Line 3		1.00	EA	117.78	117.78	07/14/2023
						Schedule Total	<u>117.78</u>	
	4 - 1	Superior - DP Security Cameras Line 4		1.00	EA	676.00	676.00	07/14/2023
						Schedule Total	<u>676.00</u>	
	5 - 1	Superior - DP Security Cameras Line 5		1.00	EA	2640.00	2640.00	07/14/2023
						Schedule Total	<u>2640.00</u>	
	6 - 1	Superior - DP		1.00	EA	1650.00	1650.00	07/14/2023

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000079	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Security Cameras Line 6					
Schedule Total					1650.00	
7 - 1	Superior - DP Security Cameras Line 7	1.00	EA	100.00	100.00	07/14/2023
Schedule Total					100.00	
Total PO Amount					6175.94	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000080	Date 07-17-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-0858

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239		1.00	EA	316207.00	316207.00	07/17/2023
Schedule Total						<u>316207.00</u>	
2 - 1	TAB Services		1.00	EA	175844.75	175844.75	07/17/2023
Schedule Total						<u>175844.75</u>	
Total PO Amount						492051.75	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000081	Date 07-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073494
 Stantec Architecture Inc
 6080 Tennyson Pkwy Ste
 200
 Plano TX 75024
 United States

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 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850		1.00	EA	15050.00	15050.00	07/16/2023
Schedule Total						<u>15050.00</u>	
2 - 1	Programming Reimbursable Expenses		1.00	EA	12000.00	12000.00	07/16/2023
Schedule Total						<u>12000.00</u>	
3 - 1	Amendment #1 - Basic Design Services		1.00	EA	2751499.00	2751499.00	07/16/2023
Schedule Total						<u>2751499.00</u>	
4 - 1	Amendment #1 - Additional Services		1.00	EA	4059227.00	4059227.00	07/16/2023
Schedule Total						<u>4059227.00</u>	
5 - 1	Amendment #1 - Reimbursable Expenses		1.00	EA	85728.00	85728.00	07/16/2023
Schedule Total						<u>85728.00</u>	
Total PO Amount						<u>6923504.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000082	Date 07-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley
Rd
Woodstock IL 60098-9644
United States

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Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gravity Consulting - PMWeb Report	1.00	EA	14500.00	14500.00	07/16/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000086	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equifax	1.00	EA	7623.45	7623.45	07/19/2023
Schedule Total					<u>7623.45</u>	

Total PO Amount 7623.45

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000092	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016424
 WorkBoard Inc
 487 Seaport Ct # 100
 Redwood City CA 94063-2730
 United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)		1.00	EA	9260.00	9260.00	07/26/2023
						Schedule Total	<u>9260.00</u>
2 - 1	Additional attendees for Private OKR Coach Certification		5.00	EA	599.00	2995.00	07/26/2023
						Schedule Total	<u>2995.00</u>
3 - 1	Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)		1.00	EA	3000.00	3000.00	07/26/2023
						Schedule Total	<u>3000.00</u>
						Total PO Amount	<u>15255.00</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000093	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041260
 EMR Elevator Inc
 100 Ezell Dr Ste 102
 Desoto TX 75115-2329
 United States

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Attention: Cody McCullough

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2224

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main St. Elevator Repair - Guide Rail Replacement		1.00	EA	170000.00	170000.00	07/27/2023
Schedule Total							<u>170000.00</u>	
	2 - 1	Bonds		1.00	EA	3500.00	3500.00	07/27/2023
Schedule Total							<u>3500.00</u>	
	3 - 1	Pending Increases		1.00	EA	0.01	0.01	07/27/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							173500.01	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000097	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Corporate Building Services Shortfall of FY23	1.00	EA	23790.00	23790.00	08/09/2023

Schedule Total 23790.00

Total PO Amount 23790.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000100	Date 08-16-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036084
 Callum East Design
 1571 Eden Rdg
 Celina TX 75009-2029
 United States

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Attention: Kendall
 Hohmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900		1.00	EA	1320.00	1320.00	08/16/2023	
Schedule Total						<u>1320.00</u>		
2 - 1	Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice		1.00	EA	1568.00	1568.00	08/16/2023	
Schedule Total						<u>1568.00</u>		
Total PO Amount						2888.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000102	Date 08-21-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - Professional Service Agreement		1.00	EA	57000.00	57000.00	08/21/2023	
Schedule Total						<u>57000.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/21/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						57000.01		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000116	Date 08-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000059772
 BranchPattern Inc dba M E
 Group Inc
 2200 Victory Ave Ste 701
 Dallas TX 75219
 United States

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Attention: Hannah Richard

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1783

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning		1.00	EA	68145.00	68145.00	08/25/2023
							Schedule Total	<u>68145.00</u>
	2 - 1	Reimbursable Expenses		1.00	EA	7500.00	7500.00	08/25/2023
							Schedule Total	<u>7500.00</u>
	3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/25/2023
							Schedule Total	<u>0.01</u>
							Total PO Amount	<u>75645.01</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000123	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040448
Bird,Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste
600
Austin TX 78701
United States

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Attention: Kendra Brown

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts M. Bird FY24	1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000125	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040449
Weber,Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts Weber FY24	1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000128	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phelan Ground Lease Payment FY24	1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



Purchase Order

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000129	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040450
F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts Schulter FY24	1.00	EA	17500.00	17500.00	09/01/2023

Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000136	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026874
 GTT Americas LLC
 7900 Tysons One Place
 Suite 1450
 Mclean VA 22102
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GTT SIP Trunking Services		1.00	EA	8729.47	8729.47	09/06/2023	
Schedule Total						<u>8729.47</u>		
2 - 1	GTT SIP Trunking Services L2		1.00	EA	28500.00	28500.00	09/06/2023	
Schedule Total						<u>28500.00</u>		
Total PO Amount						37229.47		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000137	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24: Computer Software Maintenance: Oracle Service Support# 2080735		1.00	EA	447318.50	447318.50	09/06/2023	
Schedule Total						<u>447318.50</u>		
Total PO Amount						447318.50		

Authorized Signature



Purchase Order

Univ. of North Texas System

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000140	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24 Health Law	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000141	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000142	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

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Attention: Suzy Flute

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conley Rose IP Core FY24 Contract	1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000148	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Corp Tech Commerc.	1.00	EA	9999.00	9999.00	09/07/2023

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000149	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000150	Date 09-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070795
Bond Schoeneck and King
PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bond Schoeneck & King Blanket PO FY24 Sports	1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000151	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014387
Greer,Burns&Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greer Burns Crain Blanket PO FY24 IP core	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000152	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Haukaas Fortius Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000153	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056453
Norton Rose Fulbright US
LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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Purchase Order

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000154	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056453
Norton Rose Fulbright US
LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000155	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Core	1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000156	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056453
Norton Rose Fulbright US
LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000157	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000158	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000159	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031543
Kane Russell Coleman &
Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kane Russell Coleman Logan Blanket PO FY24 Real Estate	1.00	EA	149999.00	149999.00	09/08/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000161	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave
NW
Washington DC 20036
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gray Miller Persh Blanket PO FY24 Communication	1.00	EA	9999.00	9999.00	09/08/2023

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000162	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Higher Education	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000163	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Employment	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000164	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057189
Saliwanchik Lloyd &
Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000166	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa
Johnmeyer

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Equifax		1.00	EA	35000.00	35000.00	09/11/2023
Schedule Total						<u>35000.00</u>	

Total PO Amount 35000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000167	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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Attention: Karissa
Johnmeyer

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Quest Diagnostics	1.00	EA	10000.00	10000.00	09/11/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000168	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

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Johnmeyer

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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 JDM Janitorial, Inc (BSC)		1.00	EA	44538.36	44538.36	09/11/2023	
Schedule Total						<u>44538.36</u>		
Total PO Amount						44538.36		

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000169	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025964
 Accurate Background LLC
 7515 Irvine Center Dr
 Irvine CA 92618
 United States

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Attention: Karissa
 Johnmeyer

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Accurate		1.00	EA	175000.00	175000.00	09/11/2023
Schedule Total						<u>175000.00</u>	
Total PO Amount						175000.00	

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000174	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thomas Horstemeyer Blanket PO FY24 IP Core	1.00	EA	75000.00	75000.00	09/11/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000175	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056453
Norton Rose Fulbright US
LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Core	1.00	EA	350000.00	350000.00	09/12/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000178	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Badmus & Assoc Blanket PO FY24 Immigration	1.00	EA	85000.00	85000.00	09/13/2023

Schedule Total 85000.00

Total PO Amount 85000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000179	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024531
McAfee,Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sandy McAfee	1.00	EA	500.00	500.00	09/13/2023
Schedule Total					<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000180	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Erin Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Protiviti	1.00	EA	1150000.00	1150000.00	09/13/2023

Schedule Total 1150000.00

Total PO Amount 1150000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000183	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 2145650046 1.00 EA 1200.00 1200.00 09/15/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000184	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Sequel Pure Storage Renewal	1.00	EA	72156.00	72156.00	09/15/2023

Schedule Total 72156.00

Total PO Amount 72156.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000185	Date 09-15-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 9727803606 1.00 EA 12000.00 12000.00 09/15/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000186	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 2149151900 1.00 EA 26880.00 26880.00 09/15/2023

Schedule Total 26880.00

Total PO Amount 26880.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000187	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 9722243979 1.00 EA 9800.00 9800.00 09/15/2023

Schedule Total 9800.00

Total PO Amount 9800.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000188	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
 ePlus Technology inc
 13595 Dulles Technology Dr
 Herndon VA 20171-3413
 United States

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Attention: Sandra Hollar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request- ePlus Rapid 7 Renewal		1.00	EA	87600.00	87600.00	09/15/2023
						Schedule Total	<u>87600.00</u>	
	2 - 1	Service Form Request- ePlus Rapid 7 Renewal 2		1.00	EA	45300.00	45300.00	09/15/2023
						Schedule Total	<u>45300.00</u>	
						Total PO Amount	<u>132900.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000189	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DIR - P752000 L1		1.00	EA	1440.00	1440.00	09/15/2023
Schedule Total							<u>1440.00</u>	
	2 - 1	DIR - P752000 L2		1.00	EA	12000.00	12000.00	09/15/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							13440.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000190	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023075
University of Texas at
Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - UTD Dallas		1.00	EA	7200.00	7200.00	09/15/2023	
Schedule Total						<u>7200.00</u>		
2 - 1	Service Form Request - UTD Dallas 2		1.00	EA	1800.00	1800.00	09/15/2023	
Schedule Total						<u>1800.00</u>		
Total PO Amount						<input type="text" value="9000.00"/>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000191	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Frontier - Admin & Dorm Lines L1		1.00	EA		24000.00	24000.00	09/15/2023
Schedule Total								<u>24000.00</u>	
	2 - 1	Frontier - Admin & Dorm Lines L2		1.00	EA		504000.00	504000.00	09/15/2023
Schedule Total								<u>504000.00</u>	
Total PO Amount								528000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000192	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	2023 US Mercer Benchmark Database		1.00	EA	11500.00	11500.00	09/15/2023
Schedule Total							<u>11500.00</u>	
Total PO Amount							<input type="text" value="11500.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000193	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073658
 Parker Highlander PLLC
 1120 S Capital of Texas
 Hwy Bldg 1 Ste 200
 Austin TX 78746
 United States

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Attention: Suzy Flute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Parker Highlander Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000194	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Attention: Suzy Flute

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Husch Blackwell Blanket PO FY24 Employment		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000195	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Husch Blackwell Blanket PO FY24 Higher Ed		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000196	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Attention: Suzy Flute

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Husch Blackwell Blanket PO FY24 Federal Contracting		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000197	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

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Attention: Jill Roys

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 CG Group 1.00 EA 93500.00 93500.00 09/18/2023

Schedule Total 93500.00

Total PO Amount 93500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000198	Date 09-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Erin Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Deloitte	1.00	EA	130000.00	130000.00	09/18/2023

Schedule Total 130000.00

Total PO Amount 130000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000199	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jaime Thomson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210- BGWL Mobile Precision 5680	2.00	EA	2240.53	4481.06	09/18/2023

Schedule Total 4481.06

Total PO Amount 4481.06

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000200	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

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Attention: Jaime Thomson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	00012-20500088 - Unit #11717		12.00	EA	279.87	3358.44	09/18/2023
						Schedule Total	<u>3358.44</u>	
	2 - 1	00012-20500089 Unit #12392		12.00	EA	279.87	3358.44	09/18/2023
						Schedule Total	<u>3358.44</u>	
	3 - 1	00012-20500090 Unit #12393		12.00	EA	279.87	3358.44	09/18/2023
						Schedule Total	<u>3358.44</u>	
	4 - 1	00012-20500091 Unit #11716		12.00	EA	337.13	4045.56	09/18/2023
						Schedule Total	<u>4045.56</u>	
	5 - 1	00012-20500092 Unit #12394		12.00	EA	337.13	4045.56	09/18/2023
						Schedule Total	<u>4045.56</u>	
						Total PO Amount	<u>18166.44</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000201	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	JDM Janitorial Inc. - Woodhill FY24		1.00	EA	7650.12	7650.12	09/18/2023
Schedule Total							<u>7650.12</u>	
Total PO Amount							<input type="text" value="7650.12"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000202	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oracle - UNTS		1.00	EA	875106.37	875106.37	09/18/2023
Schedule Total						<u>875106.37</u>	
Total PO Amount						<input type="text" value="875106.37"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000203	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel Professional Services: Onsite / Remote	1.00	EA	18000.00	18000.00	09/18/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000204	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Purchase Order.
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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crowe LLP	1.00	EA	47075.00	47075.00	09/19/2023
Schedule Total					<u>47075.00</u>	

Total PO Amount 47075.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000205	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TIS 2nd August 2023 Invoice#41005	1.00	EA	13023.06	13023.06	09/20/2023

Schedule Total 13023.06

Total PO Amount 13023.06

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000206	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019000
 Fiber Platform dba Unite
 Private
 Networks LLC
 7200 NW 86th St Ste M
 Kansas City MO 64153
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Unite Circuit UNTD to Infomart Monthly Service		1.00	EA	11120.00	11120.00	09/21/2023	
Schedule Total						<u>11120.00</u>		
2 - 1	Unite Circuit UNTD to Infomart Applicable Fees		1.00	EA	320.00	320.00	09/21/2023	
Schedule Total						<u>320.00</u>		
Total PO Amount						11440.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000207	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T UVerse 1901 Main ACCT# 130027122		1.00	EA	1300.00	1300.00	09/21/2023	
Schedule Total						<u>1300.00</u>		
2 - 1	AT&T UVerse UNTD ACCT# 120112588		1.00	EA	1250.00	1250.00	09/21/2023	
Schedule Total						<u>1250.00</u>		
Total PO Amount						<input type="text" value="2550.00"/>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000208	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frontier Circuit- 1104 Dallas Drive, Ste 220 Denton,TX 76207		1.00	EA	14328.00	14328.00	09/21/2023	
Schedule Total						<u>14328.00</u>		
2 - 1	Frontier Circuit - 307 S Ave B, Denton, TX 76210		1.00	EA	14328.00	14328.00	09/21/2023	
Schedule Total						<u>14328.00</u>		
3 - 1	Frontier Circuit - Applicable Charges & Fees		1.00	EA	400.00	400.00	09/21/2023	
Schedule Total						<u>400.00</u>		
Total PO Amount						29056.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000209	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Monthly Service - DIA 1 Gb		1.00	EA	13620.00	13620.00	09/21/2023	
						Schedule Total	<u>13620.00</u>	
2 - 1	IP Addresses /24 (256 count / DIA)		1.00	EA	3072.00	3072.00	09/21/2023	
						Schedule Total	<u>3072.00</u>	
3 - 1	Applicable Fees & Charges		1.00	EA	200.00	200.00	09/21/2023	
						Schedule Total	<u>200.00</u>	
4 - 1	FY22 August 2022 Invoice		1.00	EA	1153.29	1153.29	09/21/2023	
						Schedule Total	<u>1153.29</u>	
						Total PO Amount	<u>18045.29</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000210	Date 09-21-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034		1.00	EA	5790.00	5790.00	09/21/2023
						Schedule Total	<u>5790.00</u>	
	2 - 1	Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207		1.00	EA	5790.00	5790.00	09/21/2023
						Schedule Total	<u>5790.00</u>	
	3 - 1	Applicable Fees & Charges		1.00	EA	2800.00	2800.00	09/21/2023
						Schedule Total	<u>2800.00</u>	
						Total PO Amount	<u>14380.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000211	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013960
 Department of Information Resources
 300 W 15th Street
 Ste 1300
 Austin TX 78701
 United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DIR - P769000 Circuits		1.00	EA	1800.00	1800.00	09/21/2023	
Schedule Total						<u>1800.00</u>		
2 - 1	DIR - P769000 Circuits L2		1.00	EA	26476.80	26476.80	09/21/2023	
Schedule Total						<u>26476.80</u>		
3 - 1	DIR - P769000 Circuits L3		1.00	EA	19152.00	19152.00	09/21/2023	
Schedule Total						<u>19152.00</u>		
4 - 1	DIR - P769000 Circuits L4		1.00	EA	21840.00	21840.00	09/21/2023	
Schedule Total						<u>21840.00</u>		
5 - 1	DIR - P769000 Circuits L5		1.00	EA	4883.52	4883.52	09/21/2023	
Schedule Total						<u>4883.52</u>		
6 - 1	DIR - P769000 Circuits L6		1.00	EA	49677.60	49677.60	09/21/2023	
Schedule Total						<u>49677.60</u>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000211	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013960
 Department of Information
 Resources
 300 W 15th Street
 Ste 1300
 Austin TX 78701
 United States

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 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	DIR - P769000 Circuits L7	1.00	EA	13440.00	13440.00	09/21/2023

Schedule Total 13440.00

Total PO Amount 137269.92

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000212	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022364
Congressional Solutions,
Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

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Purchase Order.
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Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Congressional Solutions-Consulting Services (FY24)		1.00	EA	168000.00	168000.00	09/21/2023
Schedule Total						<u>168000.00</u>	
2 - 1	Expenses		1.00	EA	13000.00	13000.00	09/21/2023
Schedule Total						<u>13000.00</u>	
Total PO Amount						181000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000213	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

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Purchase Order.
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Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Corley Consulting Services FY24		1.00	EA	250000.00	250000.00	09/21/2023
Schedule Total						<u>250000.00</u>	
2 - 1	Travel Expenses FY24		1.00	EA	10000.00	10000.00	09/21/2023
Schedule Total						<u>10000.00</u>	
Total PO Amount						260000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000215	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monthly Service EPL 2 Gb (OP228335)12995 Preston Rd, Frisco, TX, 75034		1.00	EA	6300.00	6300.00	09/21/2023
						Schedule Total	<u>6300.00</u>	
	2 - 1	Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207		1.00	EA	6300.00	6300.00	09/21/2023
						Schedule Total	<u>6300.00</u>	
	3 - 1	Applicable Fees & Charges		1.00	EA	1680.00	1680.00	09/21/2023
						Schedule Total	<u>1680.00</u>	
	4 - 1	FY23 Outstanding Invoices		1.00	EA	2356.00	2356.00	09/21/2023
						Schedule Total	<u>2356.00</u>	
						Total PO Amount	<u>16636.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000216	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033152
 Benefitfocus.com, Inc.
 100 Benefitfocus Way
 Daniel Island SC 29492-8378
 United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2022 ACA License Fee True Up		1.00	EA	18139.80	18139.80	09/22/2023	
Schedule Total						<u>18139.80</u>		
2 - 1	2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)		1.00	EA	1271.21	1271.21	09/22/2023	
Schedule Total						<u>1271.21</u>		
Total PO Amount						19411.01		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000217	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017465
 Texas Workforce
 Commission
 Revenue & Trust
 Management
 PO Box 322
 Austin TX 78767-0322
 United States

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Attention: Karissa
 Johnmeyer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWC - Personnel Policies & Procedures Review for UNT	1.00	EA	1889.00	1889.00	09/22/2023

Schedule Total 1889.00

Total PO Amount 1889.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000218	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017465
Texas Workforce
Commission
Revenue & Trust
Management
PO Box 322
Austin TX 78767-0322
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWC - Personnel Policies & Procedures Review for UNTHSC	1.00	EA	1889.00	1889.00	09/22/2023

Schedule Total 1889.00

Total PO Amount 1889.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

Supplier: 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Table with columns: Line-Sch, Item/Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1 - 1 Barclay's FY24, 1.00 EA, 24000.00, 24000.00, 09/22/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000221	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014837
 Moody's Investors Service
 PO Box 102597
 Atlanta GA 30368-0597
 United States

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Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Moody's FY24		1.00	EA	48000.00	48000.00	09/22/2023
Schedule Total						<u>48000.00</u>	
Total PO Amount						48000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000222	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Monthly Service	1.00	EA	22000.00	22000.00	09/22/2023

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000223	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PUP6004BU-WLPZ		15.00	EA	378.00	5670.00	09/22/2023
						Schedule Total	<u>5670.00</u>	
	2 - 1	CAT6 MINI-COM TX6 PLUS MOD GREEN		200.00	EA	7.75	1550.00	09/22/2023
						Schedule Total	<u>1550.00</u>	
	3 - 1	CAT6 MINI-COMTX6 PLUS MODYELLOW		25.00	EA	7.75	193.75	09/22/2023
						Schedule Total	<u>193.75</u>	
	4 - 1	CAT6 MINI-COMTX6 PLUS MODORANGE		25.00	EA	7.75	193.75	09/22/2023
						Schedule Total	<u>193.75</u>	
	5 - 1	MINI-COMTX6A 10GIG MODULEGREEN		50.00	EA	11.82	591.00	09/22/2023
						Schedule Total	<u>591.00</u>	
	6 - 1	MINI-COMTX6A 10GIG MODULEINTL GRAY		50.00	EA	11.82	591.00	09/22/2023
						Schedule Total	<u>591.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000223	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	LATCH DUCT INTWHT 8 FT P/FTLD5IW8-A		80.00	EA	2.37	189.60	09/22/2023
						Schedule Total	<u>189.60</u>	
	8 - 1	LATCH DUCT INTWHT 8 FT P/FTLD10IW8-A		80.00	EA	3.23	258.40	09/22/2023
						Schedule Total	<u>258.40</u>	
	9 - 1	DROP CEILING FTGDCF5IW-X		10.00	EA	1.98	19.80	09/22/2023
						Schedule Total	<u>19.80</u>	
	10 - 1	DROP CEILING FTG - DCF10IW-X		10.00	EA	2.00	20.00	09/22/2023
						Schedule Total	<u>20.00</u>	
	11 - 1	POLY LINE FISH -TAPE GRAYBAR BUCKET -6500F		2.00	EA	45.32	90.64	09/22/2023
						Schedule Total	<u>90.64</u>	
	12 - 1	J HOOK W/CLIP-FOR #12 WIR		1.00	PK	444.21	444.21	09/22/2023
						Schedule Total	<u>444.21</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000223	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	HOOK AND LOOP-ROLL BACK		2.00	EA	203.18	406.36	09/22/2023
Schedule Total						<u>406.36</u>	
14 - 1	M-CM EX FCEPLT-2 POS OFFWHT		25.00	EA	2.84	71.00	09/22/2023
Schedule Total						<u>71.00</u>	
15 - 1	CAT6 28AWG-CORD 7FT GREEN		150.00	EA	9.22	1383.00	09/22/2023
Schedule Total						<u>1383.00</u>	
16 - 1	BLANK MODULE		300.00	EA	0.33	99.00	09/22/2023
Schedule Total						<u>99.00</u>	
17 - 1	M-CM BX W/TAPE-4 POS		50.00	EA	6.96	348.00	09/22/2023
Schedule Total						<u>348.00</u>	
18 - 1	CAT 6 PATCH-CORD 14 FT-GREEN		50.00	EA	13.25	662.50	09/22/2023
Schedule Total						<u>662.50</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000223	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 12782.01

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000224	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000075033
Perry&Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perry & Leveridge Blanket PO FY24 Immigration	1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000225	Date 09-25-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OAG Blanket PO FY24 for Interagency agmt	1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000226	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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Attention: Suzy Flute

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Foley & Lardner Blanket PO to finish out FY23	1.00	EA	40000.00	40000.00	09/25/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000227	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fulton Jeang Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000228	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Pattani Law Group Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000229	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

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Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gregory Strategies Services FY24		1.00	EA	90000.00	90000.00	09/25/2023
Schedule Total							<u>90000.00</u>	
Total PO Amount							<input type="text" value="90000.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000230	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango ACA Compliance	1.00	EA	154344.12	154344.12	09/25/2023
Schedule Total					<u>154344.12</u>	

Total PO Amount 154344.12

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000231	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Crowe FY24

Quantity

UOM

PO Price

Extended Amt

Due Date

1.00

EA

30000.00

30000.00

09/25/2023

Schedule Total

30000.00

Total PO Amount

30000.00

Authorized Signature



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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000232	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carahsoft Change Order - 30 Hours	1.00	EA	5850.00	5850.00	09/25/2023

Schedule Total 5850.00

Total PO Amount 5850.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000233	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Deloitte FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 10000.00 10000.00 09/26/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000234	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - ePlus - Elastic Renewal		1.00	EA	93730.00	93730.00	09/26/2023	
Schedule Total						<u>93730.00</u>		
2 - 1	Service Form Request - ePlus - Elastic Renewal 2		1.00	EA	11820.00	11820.00	09/26/2023	
Schedule Total						<u>11820.00</u>		
Total PO Amount						105550.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000235	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Maxient	1.00	EA	7000.00	7000.00	09/26/2023
Schedule Total					<u>7000.00</u>	

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000236	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028408
Syntellis Performance
Solutions LLC
5202 Old Orchard Rd Ste
N700
Skokie IL 60077-4407
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Syntellis Invoice

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 12360.00 12360.00 09/27/2023

Schedule Total 12360.00

Total PO Amount 12360.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000237	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022037
NUIX USG, INC
13755 Sunrise Valley Drive
Suite 3
00
Herndon VA 20171
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is \$54,696.00)		1.00	EA	54696.00	54696.00	09/27/2023	

Schedule Total 54696.00

Total PO Amount 54696.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000238	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029424
 Compsych Corporation
 455 N Cityfront Plaza Dr
 NBC Tower 13th
 Chicago IL 60611-5322
 United States

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Attention: Karissa
 Johnmeyer

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ComPsych FMLA		1.00	EA	125183.40	125183.40	09/27/2023
Schedule Total						<u>125183.40</u>	
Total PO Amount						125183.40	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000239	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Managed IAM Infrastructure Services	1.00	EA	170160.00	170160.00	09/28/2023

Schedule Total 170160.00

Total PO Amount 170160.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000240	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24	1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000241	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24 Tax	1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000242	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24 Employment	1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000243	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackline FY24	1.00	EA	218887.28	218887.28	09/29/2023
Schedule Total					<u>218887.28</u>	

Total PO Amount 218887.28

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000244	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

Ship To: This is not a valid
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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Gordian Facility Standard Term Renewal 05/01/23 - 04/30/24		1.00	EA	5156.51	5156.51	09/29/2023

Schedule Total 5156.51

Total PO Amount 5156.51

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000245	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Sequel Professional Services	1.00	EA	18000.00	18000.00	09/29/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000246	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Export Control	1.00	EA	49999.00	49999.00	10/02/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000247	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Contracting	1.00	EA	49999.00	49999.00	10/02/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000248	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Research Compliance	1.00	EA	49999.00	49999.00	10/02/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000249	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

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Attention: Ryan Swanson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Services	1.00	EA	4500.00	4500.00	10/03/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000250	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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Attention: Dianna Murchison

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	10/03/2023
Schedule Total						<u>10000.00</u>	
Total PO Amount						<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000251	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 PeopleAdmin	1.00	EA	181625.93	181625.93	10/03/2023
Schedule Total					<u>181625.93</u>	

Total PO Amount 181625.93

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000252	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030033
 Blackbaud Inc.
 65 Fairchild St
 Charleston SC 29492-7505
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BlackBaud - MatchFinder Plus Annual Fee		1.00	EA	1737.30	1737.30	10/04/2023
						Schedule Total	<u>1737.30</u>	
	2 - 1	BlackBaud - BBNC Email Transaction		1.00	EA	10635.28	10635.28	10/04/2023
						Schedule Total	<u>10635.28</u>	
	3 - 1	BlackBaud - BBNC Web Hosting		1.00	EA	7608.12	7608.12	10/04/2023
						Schedule Total	<u>7608.12</u>	
	4 - 1	BlackBaud - BBNC Higher Education Maintenance		1.00	EA	17900.39	17900.39	10/04/2023
						Schedule Total	<u>17900.39</u>	
	5 - 1	BlackBaud - Deceased Finder RE NXT		1.00	EA	353.10	353.10	10/04/2023
						Schedule Total	<u>353.10</u>	
	6 - 1	BlackBaud - Payment Enablement Fee		1.00	EA	600.00	600.00	10/04/2023
						Schedule Total	<u>600.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000252	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030033
 Blackbaud Inc.
 65 Fairchild St
 Charleston SC 29492-7505
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	BlackBaud - RE NXT Optional Offer		1.00	EA	27109.16	27109.16	10/04/2023
Schedule Total							<u>27109.16</u>	
	8 - 1	BlackBaud - RE NXT Pro Offer		1.00	EA	167720.51	167720.51	10/04/2023
Schedule Total							<u>167720.51</u>	
Total PO Amount							233663.86	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000253	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PeopleAdmin URL (11/22-11/23)	1.00	EA	572.89	572.89	10/04/2023

Schedule Total 572.89

Total PO Amount 572.89

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000254	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPOK Pagers L1		1.00	EA	900.00	900.00	10/05/2023
Schedule Total						<u>900.00</u>	
Total PO Amount						900.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000255	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Renewal - 21009149		1.00	EA	48348.03	48348.03	10/05/2023
Schedule Total						<u>48348.03</u>	
Total PO Amount						48348.03	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000256	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Renewal 21133197		1.00	EA	45158.27	45158.27	10/05/2023
Schedule Total						45158.27	
Total PO Amount						45158.27	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000257	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Mid-South Fire Solutions - Service Call Invoice 41135		1.00	EA	5230.59	5230.59	10/05/2023

Schedule Total 5230.59

Total PO Amount 5230.59

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000258	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

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Attention: Leah Cook

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brightspeed - Ponder Research	1.00	EA	800.00	800.00	10/06/2023

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes a 'Schedule Total' row and a 'Total PO Amount' box.

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000260	Date 10-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Johnson Controls - Aug 2023

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	3449.17	3449.17	10/06/2023

Replenishment Option: Standard

Schedule Total 3449.17

Total PO Amount 3449.17

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000261	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041260
 EMR Elevator Inc
 100 Ezell Dr Ste 102
 Desoto TX 75115-2329
 United States

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 Purchase Order.
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Attention: Kendra Brown

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMR_Inv SIN230820		1.00	EA	5892.46	5892.46	10/06/2023

Schedule Total 5892.46

Total PO Amount 5892.46

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000262	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	10/06/2023
						Schedule Total	<u>25000.00</u>	
	2 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/06/2023
						Schedule Total	<u>0.01</u>	
	3 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/06/2023
						Schedule Total	<u>0.01</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>25000.03</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000263	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T 2145737617 Monthly Service		1.00	EA	3624.00	3624.00	10/10/2023	
Schedule Total						<u>3624.00</u>		
2 - 1	Outstanding Invoices FY22 & FY23		1.00	EA	1208.00	1208.00	10/10/2023	
Schedule Total						<u>1208.00</u>		
Total PO Amount						4832.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000264	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - IDF Fiber Move Dallas L1		1.00	EA	520.00	520.00	10/09/2023
						Schedule Total	<u>520.00</u>	
	2 - 1	Superior - IDF Fiber Move Dallas L2		1.00	EA	1000.00	1000.00	10/09/2023
						Schedule Total	<u>1000.00</u>	
	3 - 1	Superior - IDF Fiber Move Dallas L3		1.00	EA	1255.80	1255.80	10/09/2023
						Schedule Total	<u>1255.80</u>	
	4 - 1	Superior - IDF Fiber Move Dallas L4		1.00	EA	627.90	627.90	10/09/2023
						Schedule Total	<u>627.90</u>	
	5 - 1	Superior - IDF Fiber Move Dallas L5		1.00	EA	614.25	614.25	10/09/2023
						Schedule Total	<u>614.25</u>	
	6 - 1	Superior - IDF Fiber Move Dallas L6		1.00	EA	702.00	702.00	10/09/2023
						Schedule Total	<u>702.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000264	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Superior - IDF Fiber Move Dallas L7		1.00	EA	572.00	572.00	10/09/2023	
Schedule Total						<u>572.00</u>		
8 - 1	Superior - IDF Fiber Move Dallas L8		1.00	EA	7800.00	7800.00	10/09/2023	
Schedule Total						<u>7800.00</u>		
9 - 1	Superior - IDF Fiber Move Dallas L9		1.00	EA	1460.00	1460.00	10/09/2023	
Schedule Total						<u>1460.00</u>		
Total PO Amount						<u>14551.95</u>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000265	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Outdoor Cameras L1		1.00	EA	332.80	332.80	10/09/2023
						Schedule Total	<u>332.80</u>	
	2 - 1	Outdoor Cameras L2		1.00	EA	1852.50	1852.50	10/09/2023
						Schedule Total	<u>1852.50</u>	
	3 - 1	Outdoor Cameras L3		1.00	EA	291.20	291.20	10/09/2023
						Schedule Total	<u>291.20</u>	
	4 - 1	Outdoor Cameras L4		1.00	EA	157.04	157.04	10/09/2023
						Schedule Total	<u>157.04</u>	
	5 - 1	Outdoor Cameras L5		1.00	EA	83.20	83.20	10/09/2023
						Schedule Total	<u>83.20</u>	
	6 - 1	Outdoor Cameras L6		1.00	EA	10800.00	10800.00	10/09/2023
						Schedule Total	<u>10800.00</u>	
	7 - 1	Outdoor Cameras L7		1.00	EA	800.00	800.00	10/09/2023
						Schedule Total	<u>800.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000265	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 14316.74

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000266	Date 09-01-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

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Purchase Order.
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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Blanket FY24		1.00	EA	14000.00	14000.00	10/11/2023
Schedule Total						<u>14000.00</u>	

Total PO Amount 14000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000267	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029424
 Compsych Corporation
 455 N Cityfront Plaza Dr
 NBC Tower 13th
 Chicago IL 60611-5322
 United States

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Attention: Karissa
 Johnmeyer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ComPsych EAP	1.00	EA	102480.00	102480.00	10/11/2023

Schedule Total 102480.00

Total PO Amount 102480.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000268	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saul Ewing Blanket PO FY24 Fed Research Compliance	1.00	EA	49999.00	49999.00	10/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000269	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Grable Martin Blanket PO to finish FY23 expense	1.00	EA	2500.00	2500.00	10/11/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000270	Date 10-12-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 210-BGMJ XPS 15 9530	1.00	EA	2782.08	2782.08	10/12/2023

Schedule Total 2782.08

Total PO Amount 2782.08

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000271	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068567
DeDe Church&Associates
LLC
7201 West Rim Dr
Austin TX 78731
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Employment Training for UNT Dallas-HR	1.00	EA	4000.00	4000.00	10/12/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000272	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gallup	1.00	EA	97275.00	97275.00	10/13/2023
Schedule Total					<u>97275.00</u>	

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000273	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019249
Isaacks,Lewis L
Craig Ranch Professional
Plaza
6850 TPC Drive Ste 210
McKinney TX 75070
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mandatory Mediation Services for court case	1.00	EA	2000.00	2000.00	10/13/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000274	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039612
Sentinel Software, Inc
400 S 4th St Ste 500
Las Vegas NV 89101-6207
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sentinel Software		1.00	EA	24225.00	24225.00	10/16/2023
Schedule Total						<u>24225.00</u>	

Total PO Amount 24225.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000275	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTS Arbitrage Renewal Agreement	1.00	EA	4500.00	4500.00	10/16/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000276	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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 Purchase Order.
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Attention: Christopher
 Pritchard

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	KMP-SL-1PB-1 Komprise Full Solution - 1 PB - 1 Year SaaS		1.00	EA		80111.11	80111.11	10/16/2023
						Schedule Total		<u>80111.11</u>	
	2 - 1	KMP-SAL-250TB-1 250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS		2.00	EA		16022.22	32044.44	10/16/2023
						Schedule Total		<u>32044.44</u>	
	3 - 1	KDC-RESVC-1 Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block		1.00	EA		1000.00	1000.00	10/16/2023
						Schedule Total		<u>1000.00</u>	
	4 - 1	KDC-RESVC-KT Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.		4.00	EA		600.00	2400.00	10/16/2023
						Schedule Total		<u>2400.00</u>	
						Total PO Amount		<u>115555.55</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000277	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Oct to Dec 2023	1.00	EA	4546.25	4546.25	10/17/2023

Schedule Total 4546.25

Total PO Amount 4546.25

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000278	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TIS Invoices_Sept 2023	1.00	EA	19428.07	19428.07	10/17/2023

Schedule Total 19428.07

Total PO Amount 19428.07

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000279	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - ePlus - Elastic Invoice		1.00	EA	6354.45	6354.45	10/17/2023	
Schedule Total						<u>6354.45</u>		
Total PO Amount						6354.45		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000280	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
 AT&T
 PO Box 5014
 Carol Stream IL 60197
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	AT&T 4693626186 Monthly Service		1.00	EA	3000.00	3000.00	10/17/2023
-------	------------------------------------	--	------	----	---------	---------	------------

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000281	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T 2149151900 Monthly Service		1.00	EA	27000.00	27000.00	10/17/2023	
Schedule Total						<u>27000.00</u>		
2 - 1	AT&T 2149151900 Aug 2023		1.00	EA	2246.15	2246.15	10/17/2023	
Schedule Total						<u>2246.15</u>		
Total PO Amount						29246.15		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000282	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147601609 Monthly Service	1.00	EA	840.00	840.00	10/17/2023

Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000283	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AT&T 2147411592 Monthly Service		1.00	EA	1000.00	1000.00	10/17/2023
-------	------------------------------------	--	------	----	---------	---------	------------

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000284	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wasabi 1500TB Storage	3.00	EA	37850.00	113550.00	10/18/2023
Schedule Total					<u>113550.00</u>	

Total PO Amount 113550.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000285	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Oracle Invoice# 100566639		1.00	EA	103545.67	103545.67	10/18/2023
Schedule Total						<u>103545.67</u>	
Total PO Amount						103545.67	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000286	Date 10-18-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
2 - 1	Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
3 - 1	FY23 Outstanding Invoices 8401- 0982204-01		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
4 - 1	Applicable Fees & Charges		1.00	EA	2050.00	2050.00	10/18/2023	
						Schedule Total	<u>2050.00</u>	
						Total PO Amount	7900.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000287	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005076
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Microsoft Unify	1.00	EA	126471.00	126471.00	10/20/2023

Schedule Total 126471.00

Total PO Amount 126471.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000288	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023454
Smart ERP Solutions Inc
3875 Hopyard Rd Ste 180
Pleasanton CA 94588
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Smart ERP SOW#003	1.00	EA	20000.00	20000.00	10/20/2023
Schedule Total					<u>20000.00</u>	

Total PO Amount 20000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000289	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
 Sequel Data Systems Inc
 11824 Jollyville Rd 400
 Austin TX 78759-0000
 United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FA-XR2-CNTRL		2.00	EA	1143.00	2286.00	10/20/2023	
Schedule Total						<u>2286.00</u>		
2 - 1	PS-FLASHARRAY-FILE-ENABLEMENTENHANCED		1.00	EA	4590.00	4590.00	10/20/2023	
Schedule Total						<u>4590.00</u>		
Total PO Amount						6876.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000290	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CAT6 MINI-COM TX6 PLUS MOD GREEN		400.00	EA	9.75	3900.00	10/20/2023	
						Schedule Total	<u>3900.00</u>	
2 - 1	2 IN SPLIT FIRESTOP SLEEVE		5.00	EA	109.57	547.85	10/20/2023	
						Schedule Total	<u>547.85</u>	
3 - 1	FIRESTOP SEALANT SAUSAGE		12.00	EA	20.49	245.88	10/20/2023	
						Schedule Total	<u>245.88</u>	
4 - 1	M-CM EX FCEPLT 2 POS OFFWHT		200.00	EA	2.84	568.00	10/20/2023	
						Schedule Total	<u>568.00</u>	
5 - 1	RJ45 8P8C CAT6 MDPLG 3PC/25PK		1.00	PK	60.52	60.52	10/20/2023	
						Schedule Total	<u>60.52</u>	
						Total PO Amount	<u>5322.25</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000291	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microsoft Renewal		1.00	EA	1206921.94	1206921.94	10/20/2023
Schedule Total						<u>1206921.94</u>	

Total PO Amount 1206921.94

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000292	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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Attention: Cory Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0208

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	New Request Policy Set up fee		1.00	EA	2500.00	2500.00	10/23/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000293	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017481
Forerunner Technologies
Inc
150-M Executive Dr
Edgewood NY 11717
United States

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Attention: Leah Cook

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forerunner - UNT SWA		1.00	EA	4463.10	4463.10	10/24/2023
Schedule Total						<u>4463.10</u>	
Total PO Amount						4463.10	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000294	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Netwrix Auditor for Windows File Servers - Subscription		1.00	EA	4530.00	4530.00	10/24/2023
						Schedule Total	<u>4530.00</u>	
	2 - 1	Netwrix Auditor for Active Directory - Hybrid License - Subscription		1.00	EA	53890.00	53890.00	10/24/2023
						Schedule Total	<u>53890.00</u>	
	3 - 1	Netwrix - Hybrid License - Subscription - Light AD User License Auditor for Active Directory		1.00	EA	5850.00	5850.00	10/24/2023
						Schedule Total	<u>5850.00</u>	
	4 - 1	Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License		1.00	EA	635.00	635.00	10/24/2023
						Schedule Total	<u>635.00</u>	
	5 - 1	JumpStart Service Getting started with Netwrix Auditor and Data Classification		1.00	EA	7718.75	7718.75	10/24/2023

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000294	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 7718.75

Total PO Amount 72623.75

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000295	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

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 Purchase Order.
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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Annual Maintenance & Support V-EGW Enterprise Edition 2500 Users		1.00	EA	7139.42	7139.42	10/24/2023
						Schedule Total	<u>7139.42</u>
2 - 1	Annual Maintenance & Support V-EGW Enterprise Add Licenses 2500 Users		1.00	EA	5192.31	5192.31	10/24/2023
						Schedule Total	<u>5192.31</u>
3 - 1	Annual Maintenance & Support - Desk Alert		1.00	EA	1189.91	1189.91	10/24/2023
						Schedule Total	<u>1189.91</u>
						Total PO Amount	<u>13521.64</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000296	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030886
Oversight Systems Inc
360 Interstate N Pkwy SE
Ste 300
Atlanta GA 30339-2204
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oversight AP		1.00	EA	71585.00	71585.00	10/25/2023	
Schedule Total						<u>71585.00</u>		
2 - 1	Oversight Travel/Pcard		1.00	EA	96810.00	96810.00	10/25/2023	
Schedule Total						<u>96810.00</u>		
Total PO Amount						168395.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000297	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014040
 University of North Texas
 1112 Dallas Dr Ste 4000
 Denton TX 76205-1132
 United States

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Attention: Kendra Brown

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Woodhill FY24 Lease	1.00	EA	417206.52	417206.52	10/25/2023
Schedule Total					<u>417206.52</u>	

Total PO Amount 417206.52

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000298	Date 10-26-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024	1.00	EA	104736.00	104736.00	10/26/2023

Schedule Total 104736.00

Total PO Amount 104736.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000300	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

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Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 3600.00 3600.00 10/26/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000301	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Supermetrics (2023-2025)	1.00	EA	11000.00	11000.00	10/26/2023

Schedule Total 11000.00

Total PO Amount 11000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000302	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032651
 Carahsoft Technology Corp
 11493 Sunset Hills Rd #100
 Reston VA 20190
 United States

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Attention: Guadalupe
 Montoya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TeamMate+ Hosting, Analytics, and Reporting		1.00	EA	27797.81	27797.81	10/26/2023	
Schedule Total						<u>27797.81</u>		
2 - 1	TM+ AUDIT SW PERPETUAL MAINTENANCE		1.00	EA	4747.26	4747.26	10/26/2023	
Schedule Total						<u>4747.26</u>		
Total PO Amount						32545.07		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000303	Date 10-27-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Industrial Security - No Sale - remaining 2024		1.00	EA	300000.00	300000.00	10/27/2023	
Schedule Total						<u>300000.00</u>		
Total PO Amount						<input type="text" value="300000.00"/>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000304	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10 Docking Stations		10.00	EA	195.00	1950.00	10/27/2023
Schedule Total						<u>1950.00</u>	
Total PO Amount						<input type="text" value="1950.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000305	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dentons US LLP Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	10/30/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000306	Date 10-30-2023	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0317

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - Pre- Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986		1.00	EA	192500.00	192500.00	10/30/2023
Schedule Total						<u>192500.00</u>	
2 - 1	Change Order #1 - Design Assist		1.00	EA	282520.00	282520.00	10/30/2023
Schedule Total						<u>282520.00</u>	
3 - 1	Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023		1.00	EA	4497240.00	4497240.00	10/30/2023
Schedule Total						<u>4497240.00</u>	
4 - 1	GMP Amendment		1.00	EA	74112046.00	74112046.00	10/30/2023
Schedule Total						<u>74112046.00</u>	
5 - 1	Future Change Orders as Needed		1.00	EA	0.01	0.01	10/30/2023
Schedule Total						<u>0.01</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000306	Date 10-30-2023	Revision 3 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 79084306.01

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000307	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039935
GFF, Inc.
2808 Fairmount St Ste 300
Dallas TX 75201-7602
United States

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Attention: Hannah Richard

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pegasus Park - Design Services	1.00	EA	6456.67	6456.67	10/30/2023

Schedule Total 6456.67

Total PO Amount 6456.67

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000308	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Michael Heredia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	183TB-DFM X70R3 to X90R4-ETH-SEUPG ACCL- FF		1.00	EA	158842.00	158842.00	10/31/2023	
						Schedule Total	<u>158842.00</u>	
2 - 1	Support 12 months		12.00	EA	4044.82	48537.84	10/31/2023	
						Schedule Total	<u>48537.84</u>	
						Total PO Amount	207379.84	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000309	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000046536
Council of Public University
Presidents
and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

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Attention: Jill Roys

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership Dues	1.00	EA	1727.00	1727.00	11/02/2023
Schedule Total					<u>1727.00</u>	

Total PO Amount 1727.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000310	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071181
 Calero Software LLC
 375 Northridge Rd Ste 450
 Atlanta GA 30350
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pinnacle Telemanagement Maintenance L1		1.00	EA	71353.00	71353.00	11/03/2023	
Schedule Total						<u>71353.00</u>		
2 - 1	Pinnacle Telemanagement Maintenance L2		1.00	EA	23784.00	23784.00	11/03/2023	
Schedule Total						<u>23784.00</u>		
Total PO Amount						95137.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000311	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request Oracle Invoice# 100832087	1.00	EA	6995.17	6995.17	11/03/2023

Schedule Total 6995.17

Total PO Amount 6995.17

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000312	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Cloud Unity - Azure	1.00	EA	75000.00	75000.00	11/03/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000313	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MX204-HW-BASE		2.00	EA	10530.00	21060.00	11/03/2023
						Schedule Total	<u>21060.00</u>	
	2 - 1	CBL-EX-PWR-C13-US		4.00	EA	18.20	72.80	11/03/2023
						Schedule Total	<u>72.80</u>	
	3 - 1	S-MX-4C-A1-C1-5		2.00	EA	12093.95	24187.90	11/03/2023
						Schedule Total	<u>24187.90</u>	
	4 - 1	5 YR - SVC-ND-MX204-B		2.00	EA	5355.00	10710.00	11/03/2023
						Schedule Total	<u>10710.00</u>	
	5 - 1	5 YR - SVC-ND- EX465048Y		2.00	EA	8522.10	17044.20	11/03/2023
						Schedule Total	<u>17044.20</u>	
						Total PO Amount	<u>73074.90</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000314	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025131
 Internet2
 PO Box 7855
 Ann Arbor MI 48107
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Internet2		1.00	EA	541.10	541.10	11/06/2023	
						Schedule Total	<u>541.10</u>	
2 - 1	Service Form Request - Internet2 #2		1.00	EA	32966.00	32966.00	11/06/2023	
						Schedule Total	<u>32966.00</u>	
3 - 1	Service Form Request - Internet2 #3		1.00	EA	9000.00	9000.00	11/06/2023	
						Schedule Total	<u>9000.00</u>	
4 - 1	Service Form Request - Internet2 #4		1.00	EA	11250.00	11250.00	11/06/2023	
						Schedule Total	<u>11250.00</u>	
						Total PO Amount	<u>53757.10</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000315	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Corning LC SM Fiber Connector		1.00	EA	499.20	499.20	11/06/2023	
						Schedule Total	<u>499.20</u>	
2 - 1	Corning SM 3 Duplex LC Pane		1.00	EA	260.00	260.00	11/06/2023	
						Schedule Total	<u>260.00</u>	
3 - 1	MISC Material		1.00	EA	159.80	159.80	11/06/2023	
						Schedule Total	<u>159.80</u>	
4 - 1	Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.		1.00	EA	1100.00	1100.00	11/06/2023	
						Schedule Total	<u>1100.00</u>	
5 - 1	Panduit Category 6 Insert - Green		1.00	EA	75.40	75.40	11/06/2023	
						Schedule Total	<u>75.40</u>	
6 - 1	Panduit Executive 4 Port Faceplate - White		1.00	EA	3.65	3.65	11/06/2023	

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000315	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>3.65</u>	
	7 - 1	Panduit 24 Port Mod. Panel w/Labels		1.00	EA	36.40	36.40	11/06/2023
						Schedule Total	<u>36.40</u>	
	8 - 1	Panduit Category 6 Plenum Cable		1.00	EA	494.00	494.00	11/06/2023
						Schedule Total	<u>494.00</u>	
	9 - 1	Panduit 2" J-		1.00	EA	149.50	149.50	11/06/2023
						Schedule Total	<u>149.50</u>	
	10 - 1	Labor to install (4) Cat6 cables from Room 208E to hallway.		1.00	EA	880.00	880.00	11/06/2023
						Schedule Total	<u>880.00</u>	
						Total PO Amount	<u>3657.95</u>	

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000316	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013231
 Kirksey Architects Inc
 6909 Portwest Dr
 Houston TX 77024
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2026 UNT Residence Hall - Professional Service Agreement		1.00	EA	286800.00	286800.00	11/06/2023	
						Schedule Total	<u>286800.00</u>	
2 - 1	Reimbursables		1.00	EA	13200.00	13200.00	11/06/2023	
						Schedule Total	<u>13200.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>300000.01</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000317	Date 11-06-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Purchase Order.
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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Metasys Control System _NO SALE_ for the remainder of 2024	1.00	EA	55186.72	55186.72	02/09/2024

Schedule Total 55186.72

Total PO Amount 55186.72

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000318	Date 11-07-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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Purchase Order.
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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Corporate Building Services. No Sale. Remainder PO for 2024	1.00	EA	178425.00	178425.00	11/07/2023

Schedule Total 178425.00

Total PO Amount 178425.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000319	Date 11-07-2023	Revision 2 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel Professional Services #2	1.00	EA	48850.00	48850.00	11/07/2023

Schedule Total 48850.00

Total PO Amount 48850.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000320	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063653
Canon Solutions America,
Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - 36" iPFT TX 3100MFP Z36		1.00	EA	10754.00	10754.00	11/07/2023	
Schedule Total						<u>10754.00</u>		
2 - 1	CON 2/2 - Roll Unit RU-32		1.00	EA	1035.00	1035.00	11/07/2023	
Schedule Total						<u>1035.00</u>		
Total PO Amount						11789.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000322	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		6.00	EA	1640.53	9843.18	11/08/2023	
Schedule Total						<u>9843.18</u>		
Total PO Amount						9843.18		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000323	Date 11-09-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Purchase Order.
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purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Mechanical HVAC_NO SALE_remaining for 2024	1.00	EA	72752.00	72752.00	11/09/2023

Schedule Total 72752.00

Total PO Amount 72752.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000324	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Jamon Hill

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Huron SOW		1.00	EA	15000.00	15000.00	11/09/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000326	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-
2730
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strategic Services Days w/ WorkBoard - Professional Services		1.00	EA	35000.00	35000.00	11/10/2023	

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000327	Date 11-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - ServiceNow Invoice	1.00	EA	3744.00	3744.00	11/12/2023

Schedule Total 3744.00

Total PO Amount 3744.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000328	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GTT Monthly Service & Applicable Fees	1.00	EA	90000.00	90000.00	11/10/2023

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000329	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007003
PMWeb Inc
1 Pope St
Wakefield MA 01880
United States

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Attention: Dianna Murchison

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PMWeb Annual Support & Maintenance Renewal 2/1/24 - 1/31/25	1.00	EA	67200.00	67200.00	11/13/2023

Schedule Total 67200.00

Total PO Amount 67200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000330	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017478
Martin,James
921 Collier St
Denton TX 76201-6513
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	13900.00	13900.00	11/13/2023
Schedule Total						<u>13900.00</u>	

Total PO Amount 13900.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000331	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	303505.00	303505.00	11/14/2023
Schedule Total					<u>303505.00</u>	

Total PO Amount 303505.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000332	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022037
NUIX USG, INC
13755 Sunrise Valley Drive
Suite 3
00
Herndon VA 20171
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consulting on Nuix Software	20.00	HR	300.00	6000.00	11/15/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000333	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
 ePlus Technology inc
 13595 Dulles Technology Dr
 Herndon VA 20171-3413
 United States

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Attention: Rich Anderson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - Crowdstrike Renewal		1.00	EA	166750.00	166750.00	11/15/2023
						Schedule Total	<u>166750.00</u>	
	2 - 1	Service Form Request - Crowdstrike Renewal 2		1.00	EA	108100.00	108100.00	11/15/2023
						Schedule Total	<u>108100.00</u>	
	3 - 1	Service Form Request - Crowdstrike Renewal 3		1.00	EA	115460.00	115460.00	11/15/2023
						Schedule Total	<u>115460.00</u>	
	4 - 1	Service Form Request - Crowdstrike Renewal 4		1.00	EA	21793.86	21793.86	11/15/2023
						Schedule Total	<u>21793.86</u>	
	5 - 1	Service Form Request - Crowdstrike Renewal 5		1.00	EA	15840.00	15840.00	11/15/2023
						Schedule Total	<u>15840.00</u>	
	6 - 1	Service Form Request - Crowdstrike Renewal		1.00	EA	990.00	990.00	11/15/2023

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000333	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
 ePlus Technology inc
 13595 Dulles Technology Dr
 Herndon VA 20171-3413
 United States

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 Purchase Order.
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Attention: Rich Anderson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6								
Schedule Total						990.00		
7 - 1	Service Form Request - CrowdStrike Renewal		1.00	EA	8250.00	8250.00	11/15/2023	
7								
Schedule Total						8250.00		
Total PO Amount						437183.86		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000334	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017465
 Texas Workforce
 Commission
 Revenue & Trust
 Management
 PO Box 322
 Austin TX 78767-0322
 United States

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Attention: Karissa
 Johnmeyer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWC - Personnel Policies & Procedures Review for SYS	1.00	EA	1889.00	1889.00	11/16/2023

Schedule Total 1889.00

Total PO Amount 1889.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000335	Date 11-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Preshia Daves

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ERP Administrator - Temp Hire	1.00	EA	10000.00	10000.00	11/19/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000336	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041579
 Huron Consulting Group
 LLC
 550 W Van Buren St
 Chicago IL 60607
 United States

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Attention: Sandra Hollar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Huron - FY24 Invoice	1.00	EA	463822.00	463822.00	11/20/2023

Schedule Total 463822.00

Total PO Amount 463822.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000337	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forvis FY24		1.00	EA	374000.00	374000.00	11/20/2023
Schedule Total						<u>374000.00</u>	
Total PO Amount						374000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000338	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jaggaer Datawarehouse SOW	1.00	EA	6600.00	6600.00	11/21/2023

Schedule Total 6600.00

Total PO Amount 6600.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000339	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Building - IDIQ Amendment #1 - REPLACES PO 13105		1.00	EA	83045.00	83045.00	11/21/2023	
Schedule Total						<u>83045.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/21/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						83045.01		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000340	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Christopher
Polson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Splunk Standard Support	1.00	EA	9254.64	9254.64	11/21/2023

Schedule Total 9254.64

Total PO Amount 9254.64

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000341	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Concur Renewal		1.00	EA	204757.17	204757.17	11/22/2023
Schedule Total						<u>204757.17</u>	
Total PO Amount						204757.17	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000342	Date 11-22-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste
100
Alexandria VA 22314-2632
United States

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Purchase Order.
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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	McChrystal Group _ Extending service term to March 31st, 2024		1.00	EA	105000.00	105000.00	11/22/2023	
Schedule Total						<u>105000.00</u>		
Total PO Amount						105000.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000343	Date 11-22-2023	Revision 1 - 2024-02-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026957
 Speed of Light Broadband
 Inc
 PO Box 2927
 Denton TX 76202
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SOL BUSINESS INTERNET UP TO 15 MBPS		1.00	EA	1199.50	1199.50	11/22/2023	
Schedule Total						<u>1199.50</u>		
2 - 1	SOL STATIC IP ADDRESS		1.00	EA	100.00	100.00	11/22/2023	
Schedule Total						<u>100.00</u>		
3 - 1	SOL EQUIPMENT FEE		1.00	EA	49.50	49.50	11/22/2023	
Schedule Total						<u>49.50</u>		
4 - 1	APPLICABLE FEES & CHARGES		1.00	EA	160.00	160.00	11/22/2023	
Schedule Total						<u>160.00</u>		
Total PO Amount						<u>1509.00</u>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000344	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040152
Thomson Reuters Tax &
Accounting
PO Box 6016
Carol Stream IL 60197-6016
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thomson Reuters FY24		1.00	EA	16656.80	16656.80	11/28/2023
Schedule Total						<u>16656.80</u>	

Total PO Amount 16656.80

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000345	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Workiva		1.00	EA	125000.00	125000.00	11/29/2023
Schedule Total						<u>125000.00</u>	

Total PO Amount 125000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000346	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025564
 Schaefer Advertising
 1228 S Adams St
 Fort Worth TX 76104-4428
 United States

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Attention: Kendra Brown

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - Rebrand FY24	1.00	EA	9073.00	9073.00	11/29/2023

Schedule Total 9073.00

Total PO Amount 9073.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000347	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Required GTS NetIQ Block Hours	1.00	EA	13500.00	13500.00	11/30/2023

Schedule Total 13500.00

Total PO Amount 13500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000349	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026616
 Cloud Unity LLC
 5080 Spectrum Dr Ste
 1000E
 Addison TX 75001-6444
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cloud Unity - 9/1- 9/30		1.00	EA	9875.60	9875.60	12/01/2023	
Schedule Total						<u>9875.60</u>		
2 - 1	Cloud Unity - 10/1- 10/31		1.00	EA	10992.16	10992.16	12/01/2023	
Schedule Total						<u>10992.16</u>		
3 - 1	Consulting Services		1.00	EA	7200.00	7200.00	12/01/2023	
Schedule Total						<u>7200.00</u>		
Total PO Amount						28067.76		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000350	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000008426
Automatic Data Processing
Inc
PO Box 842875
Boston MA 02284-2875
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ADP FY 24	1.00	EA	50000.00	50000.00	12/01/2023
Schedule Total					<u>50000.00</u>	

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000351	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Invoice# 101036680	1.00	EA	7686.90	7686.90	12/04/2023

Schedule Total 7686.90

Total PO Amount 7686.90

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000352	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Krysta Berry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ServiceNow 12 IT Business Management Licence Subscription		1.00	EA	6570.72	6570.72	12/05/2023

Schedule Total 6570.72

Total PO Amount 6570.72

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000353	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

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Attention: Michael Heredia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Netsync Red Hat Ansible	1.00	EA	25343.16	25343.16	12/06/2023

Schedule Total 25343.16

Total PO Amount 25343.16

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000354	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013805
 Baker Tilly Virchow Krause
 LLP
 Ten Terrace Ct PO Box
 7398
 Madison WI 53707
 United States

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Attention: Hannah Aikin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - IDIQ Service Order		1.00	EA	105875.00	105875.00	12/06/2023	
						Schedule Total	<u>105875.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	12/06/2023	
						Schedule Total	<u>5000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/06/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>110875.01</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000355	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verizon Wireless Monthly Service	1.00	EA	80000.00	80000.00	12/08/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000356	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057208
 LinkedIn Corporation
 2029 Stierlin Court
 Mountain View CA 94043-4684
 United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 LinkedIn	1.00	EA	15225.00	15225.00	12/11/2023
Schedule Total					<u>15225.00</u>	

Total PO Amount 15225.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000357	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002830
TX Assn of College
University Auditors
UT Austin Office of Internal
Audits
1616 Guadalupe St Ste
2.302
Austin TX 78701
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 TACUA Registration

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2500.00	2500.00	12/12/2023

Replenishment Option: Standard

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000358	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
 ePlus Technology inc
 13595 Dulles Technology Dr
 Herndon VA 20171-3413
 United States

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Attention: Paula Mears

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - ePlus-Alert Logic		1.00	EA	36973.56	36973.56	12/11/2023	

Schedule Total 36973.56

Total PO Amount 36973.56

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000359	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GTS Placement Fee		1.00	EA	13050.00	13050.00	12/11/2023
Schedule Total						<u>13050.00</u>	

Total PO Amount 13050.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000360	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039467
Peplow,Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Values Carnival Photography	1.00	EA	350.00	350.00	12/12/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000361	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jonathan Brands

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 7680		6.00	EA	2218.11	13308.66	12/13/2023
Schedule Total						<u>13308.66</u>	
Total PO Amount						<input type="text" value="13308.66"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000362	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jonathan Brands

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		14.00	EA	1640.73	22970.22	12/13/2023
						Schedule Total	<u>22970.22</u>
2 - 1	210-AZBM Dell Dock- WD19S 130w Power Delivery 180w		10.00	EA	195.00	1950.00	12/13/2023
						Schedule Total	<u>1950.00</u>
3 - 1	210-BBCM Dell 27 USB- C Hub Monitor - P2722HE, 68.6cm (27)		30.00	EA	260.00	7800.00	12/13/2023
						Schedule Total	<u>7800.00</u>
						Total PO Amount	<u>32720.22</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000364	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037611
 Info-Tech Research Group
 Inc
 602 Queens Ave
 London ON N6B 1Y8
 Canada

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Info-Tech Travel Expenses	1.00	EA	2104.26	2104.26	12/18/2023

Schedule Total 2104.26

Total PO Amount 2104.26

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000365	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AutoCAD/Revit - SIPAC	1.00	EA	18690.22	18690.22	12/18/2023
Schedule Total					<u>18690.22</u>	

Total PO Amount 18690.22

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000366	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Panduit Category 6 Plenum Cable Blue		1.00	EA	5616.00	5616.00	12/19/2023
						Schedule Total	<u>5616.00</u>
2 - 1	Panduit Cat 6 Patch Cord - 5' Orange		1.00	EA	416.00	416.00	12/19/2023
						Schedule Total	<u>416.00</u>
3 - 1	Panduit Cat 6 Patch Cord - 14' Orange		1.00	EA	546.00	546.00	12/19/2023
						Schedule Total	<u>546.00</u>
4 - 1	Panduit Category 6 Insert - Orange		1.00	EA	780.00	780.00	12/19/2023
						Schedule Total	<u>780.00</u>
5 - 1	Panduit 48 Port Mod. Panel w/Labels		1.00	EA	130.00	130.00	12/19/2023
						Schedule Total	<u>130.00</u>
6 - 1	Panduit 1.31" J-Hook		1.00	EA	260.00	260.00	12/19/2023
						Schedule Total	<u>260.00</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000366	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	Panduit 2 Module Surface Box - Int. White		1.00	EA	208.00	208.00	12/19/2023
Schedule Total						<u>208.00</u>	
8 - 1	Labor & Installation		1.00	EA	11000.00	11000.00	12/19/2023
Schedule Total						<u>11000.00</u>	
Total PO Amount						18956.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000367	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
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 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Panduit 14' Blue Cat6 Patch Cord		1.00	EA	143.00	143.00	12/19/2023
						Schedule Total	<u>143.00</u>
2 - 1	Panduit 5' Blue Cat6 Patch Cord		1.00	EA	104.00	104.00	12/19/2023
						Schedule Total	<u>104.00</u>
3 - 1	Panduit Category 6 Insert - Blue		1.00	EA	195.00	195.00	12/19/2023
						Schedule Total	<u>195.00</u>
4 - 1	Panduit Category 6 Plenum Cable Blue		1.00	EA	1462.50	1462.50	12/19/2023
						Schedule Total	<u>1462.50</u>
5 - 1	Panduit 2 Module Surface Box - Int. White/Furniture Plate		1.00	EA	52.00	52.00	12/19/2023
						Schedule Total	<u>52.00</u>
6 - 1	Provide materials and labor		1.00	EA	2640.00	2640.00	12/19/2023
						Schedule Total	<u>2640.00</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000367	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

7 - 1 Misc Material 1.00 EA 250.00 250.00 12/19/2023

Schedule Total 250.00

Total PO Amount 4846.50

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000368	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	2340.00	2340.00	12/19/2023
						Schedule Total	<u>2340.00</u>	
	2 - 1	Panduit Category 6 Insert - Orange		1.00	EA	573.30	573.30	12/19/2023
						Schedule Total	<u>573.30</u>	
	3 - 1	Panduit 2" J-Hook		1.00	EA	120.25	120.25	12/19/2023
						Schedule Total	<u>120.25</u>	
	4 - 1	Panduit 5' Orange Cat6 Patch Cord		1.00	EA	312.00	312.00	12/19/2023
						Schedule Total	<u>312.00</u>	
	5 - 1	Panduit 14' Orange Cat6 Patch Cord		1.00	EA	409.50	409.50	12/19/2023
						Schedule Total	<u>409.50</u>	
	6 - 1	Panduit 2 Module Surface Box - Int. White(LAB)		1.00	EA	156.00	156.00	12/19/2023
						Schedule Total	<u>156.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000368	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Panduit 24 Port Mod. Panel w/Labels		1.00	EA	45.50	45.50	12/19/2023
						Schedule Total	<u>45.50</u>	
	8 - 1	Misc Material		1.00	EA	250.00	250.00	12/19/2023
						Schedule Total	<u>250.00</u>	
	9 - 1	Labor & Installation		1.00	EA	3300.00	3300.00	12/19/2023
						Schedule Total	<u>3300.00</u>	
						Total PO Amount	<u>7506.55</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000369	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	4212.00	4212.00	12/19/2023
Schedule Total						<u>4212.00</u>	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	840.84	840.84	12/19/2023
Schedule Total						<u>840.84</u>	
3 - 1	Panduit 2" J-Hook		1.00	EA	240.50	240.50	12/19/2023
Schedule Total						<u>240.50</u>	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	457.60	457.60	12/19/2023
Schedule Total						<u>457.60</u>	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	600.60	600.60	12/19/2023
Schedule Total						<u>600.60</u>	
6 - 1	Panduit Executive Sloped 4 Port Faceplate - White		1.00	EA	64.35	64.35	12/19/2023
Schedule Total						<u>64.35</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000369	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	7 - 1	Panduit Horizontal Cable Management		1.00	EA		92.30	92.30	12/19/2023
Schedule Total								<u>92.30</u>	
	8 - 1	Panduit 48 Port Mod. Panel w/Label		1.00	EA		67.60	67.60	12/19/2023
Schedule Total								<u>67.60</u>	
	9 - 1	DEMO Existing cables		1.00	EA		2640.00	2640.00	12/19/2023
Schedule Total								<u>2640.00</u>	
	10 - 1	Misc Materials		1.00	EA		250.00	250.00	12/19/2023
Schedule Total								<u>250.00</u>	
	11 - 1	Labor & Installation		1.00	EA		6050.00	6050.00	12/19/2023
Schedule Total								<u>6050.00</u>	
Total PO Amount								<u>15515.79</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000370	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	7488.00	7488.00	12/19/2023
						Schedule Total	<u>7488.00</u>	
	2 - 1	Panduit Category 6 Insert - Green		1.00	EA	1108.38	1108.38	12/19/2023
						Schedule Total	<u>1108.38</u>	
	3 - 1	Panduit 2" J-Hook		1.00	EA	240.50	240.50	12/19/2023
						Schedule Total	<u>240.50</u>	
	4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	665.60	665.60	12/19/2023
						Schedule Total	<u>665.60</u>	
	5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	873.60	873.60	12/19/2023
						Schedule Total	<u>873.60</u>	
	6 - 1	Panduit Executive 6 Port Faceplate - White		1.00	EA	23.40	23.40	12/19/2023
						Schedule Total	<u>23.40</u>	

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000370	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Panduit 4 Module Surface Box - Int. White(LAB)		1.00	EA	26.00	26.00	12/19/2023	
						Schedule Total		<u>26.00</u>
8 - 1	Panduit 6 Module Surface Box - Int. White(LAB)		1.00	EA	5.20	5.20	12/19/2023	
						Schedule Total		<u>5.20</u>
9 - 1	Panduit Horizontal Cable		1.00	EA	92.30	92.30	12/19/2023	
						Schedule Total		<u>92.30</u>
10 - 1	Panduit 48 Port Mod. Panels w/Labels		1.00	EA	67.60	67.60	12/19/2023	
						Schedule Total		<u>67.60</u>
11 - 1	MIsc Material		1.00	EA	250.00	250.00	12/19/2023	
						Schedule Total		<u>250.00</u>
12 - 1	Provide materials and labor / installation		1.00	EA	7920.00	7920.00	12/19/2023	
						Schedule Total		<u>7920.00</u>

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000370	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 18760.58

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000371	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IAM Process Mapping and Gap Assessment	1.00	EA	80000.00	80000.00	12/20/2023

Schedule Total 80000.00

Total PO Amount 80000.00

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000372	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
Arthur J Gallagher Risk
Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Jessica Rosas

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Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

1 - 1	D&O Insurance		1.00	EA	278803.00	278803.00	12/21/2023
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Schedule Total 278803.00

Total PO Amount 278803.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000373	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000031095
 Glen E. Ellman
 PO Box 126081
 Benbrook TX 76126-0081
 United States

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Attention: Kendra Brown

Bill To: UNT System Business
 Service Center
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 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Glen Ellman - Chancellor Luncheon_12-12-23		1.00	EA	400.00	400.00	12/21/2023	
Schedule Total						<u>400.00</u>		
2 - 1	Headshots		1.00	EA	225.00	225.00	12/21/2023	
Schedule Total						<u>225.00</u>		
Total PO Amount						625.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000375	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

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Attention: Jay Henson

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Autodesk Build (PlanGrid) Computer Software Renewal Year TWO		1.00	EA	4999.99	4999.99	12/21/2023	

Schedule Total 4999.99

Total PO Amount 4999.99

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000376	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041579
 Huron Consulting Group
 LLC
 550 W Van Buren St
 Chicago IL 60607
 United States

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Attention: Jessica Rosas

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HURON SOW Service Form Request	1.00	EA	48000.00	48000.00	12/22/2023

Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000379	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAC Access Controls Systems_UNT System bu	1.00	EA	3536.00	3536.00	12/22/2023

Schedule Total 3536.00

Total PO Amount 3536.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000381	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HERR Tax Forms FY24	1.00	EA	1545.18	1545.18	01/02/2024
Schedule Total					<u>1545.18</u>	

Total PO Amount 1545.18

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000382	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

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Attention: Janna Morgan

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518		1.00	EA	5942.50	5942.50	01/02/2024	
Schedule Total						<u>5942.50</u>		
2 - 1	Pending Change Order		1.00	EA	0.01	0.01	01/02/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5942.51		

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000383	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040768
DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Treasury Debt Book FY24	1.00	EA	30000.00	30000.00	01/08/2024

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000384	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	01/08/2024
Schedule Total							<u>393.35</u>	
	2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	01/08/2024
Schedule Total							<u>10166.55</u>	
	3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	01/08/2024
Schedule Total							<u>8904.09</u>	
	4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	01/08/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000384	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				Schedule Total			<u>13716.28</u>	
	5 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 44		1.00	EA	21455.94	21455.94	01/08/2024
				Schedule Total			<u>21455.94</u>	
	6 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51		1.00	EA	53566.62	53566.62	01/08/2024
				Schedule Total			<u>53566.62</u>	
	7 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57		1.00	EA	36450.22	36450.22	01/08/2024
				Schedule Total			<u>36450.22</u>	
	8 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea -		1.00	EA	57699.06	57699.06	01/08/2024

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000384	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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4200
Denton TX 76205
United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Delivered & Installed Directly On-Site - Page 8 - Lines 58 64						
					Schedule Total	<u>57699.06</u>	
9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73		1.00	EA	8699.81	8699.81	01/08/2024
					Schedule Total	<u>8699.81</u>	
10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	01/08/2024
					Schedule Total	<u>17966.00</u>	
11 - 1	Bond Fee Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	01/08/2024
					Schedule Total	<u>2291.00</u>	
					Total PO Amount	<u>231308.92</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000385	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thompson Reuters Additional Key	1.00	EA	1890.00	1890.00	01/09/2024

Schedule Total 1890.00

Total PO Amount 1890.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000386	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Sierra-Cedar SOW

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	7200.00	7200.00	01/09/2024

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature



Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000387	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040644
Rocket Software Inc
77 4th Ave
Waltham MA 02451-7559
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Rocket - Cypress Renewal	1.00	EA	26023.64	26023.64	01/09/2024

Schedule Total 26023.64

Total PO Amount 26023.64

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000388	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000064463
 Technology Assets, LLC
 1815 Monetary Ln Ste 100
 Carrollton TX 75006
 United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request-Global Asset-Service Express		1.00	EA	5436.17	5436.17	01/11/2024
						Schedule Total	<u>5436.17</u>	
	2 - 1	Service Form Request-Global Asset-Service Express 2		1.00	EA	74148.80	74148.80	01/11/2024
						Schedule Total	<u>74148.80</u>	
	3 - 1	Service Form Request-Global Asset-Service Express 3		1.00	EA	1325.92	1325.92	01/11/2024
						Schedule Total	<u>1325.92</u>	
						Total PO Amount	<u>80910.89</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000389	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026713
 Jaggaer LLC
 3020 Carrington Mill Blvd
 Ste 100
 Morrisville NC 27560-5433
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digital Capture Services - Project Kickoff Completion	1.00	EA	10620.00	10620.00	01/11/2024

Schedule Total 10620.00

Total PO Amount 10620.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000390	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023075
University of Texas at
Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - UTD Rack		1.00	EA	7200.00	7200.00	01/11/2024	
Schedule Total						<u>7200.00</u>		
2 - 1	Service Form Request - UTD Rack2		1.00	EA	1800.00	1800.00	01/11/2024	
Schedule Total						<u>1800.00</u>		
Total PO Amount						<input type="text" value="9000.00"/>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000391	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002276
TechSmith Corporation
2405 Woodlake Dr
Okemos MI 78864-5910
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Techsmith-SnagIT	1.00	EA	1236.00	1236.00	01/16/2024

Schedule Total 1236.00

Total PO Amount 1236.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000393	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray		5000.00	EA	0.76	3802.50	01/18/2024
						Schedule Total	<u>3802.50</u>	
	2 - 1	Panduit Cat6A Insert Gray		38.00	EA	13.32	506.35	01/18/2024
						Schedule Total	<u>506.35</u>	
	3 - 1	Panduit Cat6A 5' Patch Cord Gray		23.00	EA	14.63	336.38	01/18/2024
						Schedule Total	<u>336.38</u>	
	4 - 1	Panduit Cat6A 14' Patch Cord Gray		23.00	EA	23.73	545.68	01/18/2024
						Schedule Total	<u>545.68</u>	
	5 - 1	Panduit 2 Port Surface Box		23.00	EA	6.50	149.50	01/18/2024
						Schedule Total	<u>149.50</u>	
	6 - 1	Provide labor and materials to install (19) Cat6A cables and relocate (4)		1.00	EA	3520.00	3520.00	01/18/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000393	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
cables in room 366

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 3520.00

Total PO Amount 8860.41

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000395	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004151
State Office/Risk
Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary Services for UNT HR - Benefits Team	1.00	EA	33.00	33.00	01/22/2024

Schedule Total 33.00

Total PO Amount 33.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000396	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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Attention: Cory Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Concur - New Workflow setup	1.00	EA	2500.00	2500.00	01/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000397	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Michael Ronning

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - Quote QUO-01188- H6F6N7 - EX3400 48- port10/100/1000BaseT PoE+,4_x000D_		1.00	EA	2225.08	2225.08	01/23/2024
						Schedule Total	<u>2225.08</u>	
	2 - 1	Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units)		1.00	EA	294.95	294.95	01/23/2024
						Schedule Total	<u>294.95</u>	
	3 - 1	EX3400 920W AC PowerSupply, front- to-back airflow(power cord needs to beordered separately) _x000D_		1.00	EA	420.68	420.68	01/23/2024
						Schedule Total	<u>420.68</u>	
	4 - 1	Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_		1.00	EA	19.50	19.50	01/23/2024
						Schedule Total	<u>19.50</u>	
	5 - 1	QSFP+ to QSFP+ EthernetDirect Attach		1.00	EA	90.22	90.22	01/23/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000397	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Michael Ronning

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Copper (twinaxcopper cable) 1m Passive					

Schedule Total 90.22

Total PO Amount 3050.43

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000398	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BOKF FY24		1.00	EA	4000.00	4000.00	01/24/2024
Schedule Total						<u>4000.00</u>	

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000399	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018699
US Bank National
Association
60 Livingston Ave
St Paul MN 55107
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	US Bank FY24		1.00	EA	7000.00	7000.00	01/24/2024

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000400	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
 ePlus Technology inc
 13595 Dulles Technology Dr
 Herndon VA 20171-3413
 United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request - ePlus Palo Alto XSOAR		1.00	EA	3331.09	3331.09	01/24/2024
						Schedule Total	<u>3331.09</u>	
	2 - 1	Service Form Request - ePlus Palo Alto XSOAR 2		1.00	EA	10566.21	10566.21	01/24/2024
						Schedule Total	<u>10566.21</u>	
	3 - 1	Service Form Request - ePlus Palo Alto XSOAR 3		1.00	EA	77233.05	77233.05	01/24/2024
						Schedule Total	<u>77233.05</u>	
	4 - 1	Service Form Request - ePlus Palo Alto XSOAR 4		1.00	EA	6945.93	6945.93	01/24/2024
						Schedule Total	<u>6945.93</u>	
	5 - 1	Service Form Request - ePlus Palo Alto XSOAR 5		1.00	EA	20837.79	20837.79	01/24/2024
						Schedule Total	<u>20837.79</u>	
	6 - 1	Service Form Request		1.00	EA	29835.59	29835.59	01/24/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000400	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
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Send Invoices to:
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
- ePlus Palo Alto
XSOAR 6

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 29835.59

Total PO Amount 148749.66

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000401	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

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Attention: Lindsey
Vandagriff

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Encompass Group Consulting - FY24		1.00	EA	17500.00	17500.00	01/24/2024
Schedule Total							<u>17500.00</u>	
Total PO Amount							<input type="text" value="17500.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000402	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Notary renewal - Zaleskin		1.00	EA	11.00	11.00	01/25/2024
-------	---------------------------	--	------	----	-------	-------	------------

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000404	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Cognos Renewal		1.00	EA	196372.00	196372.00	01/25/2024
Schedule Total						<u>196372.00</u>	

Total PO Amount 196372.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000405	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003456
 SP Plus Corporation
 PO Box 74007568
 Chicago IL 60674-7568
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Central Parking Spaces 35 & 36		1.00	EA	1920.00	1920.00	01/26/2024	
Schedule Total						<u>1920.00</u>		
2 - 1	FY20-FY21 Outstanding Invoices PO 9815 & 9262		1.00	EA	1920.00	1920.00	01/26/2024	
Schedule Total						<u>1920.00</u>		
Total PO Amount						3840.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000406	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
Arthur J Gallagher Risk
Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	119793.92	119793.92	01/29/2024
Schedule Total					<u>119793.92</u>	

Total PO Amount 119793.92

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000407	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Oracle Invoice 100633698	1.00	EA	11622.13	11622.13	01/31/2024

Schedule Total 11622.13

Total PO Amount 11622.13

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000408	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Huron Marketplace C06		1.00	EA	26000.00	26000.00	01/31/2024
Schedule Total						<u>26000.00</u>	

Total PO Amount 26000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000409	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ryan LLC -Employee Retention Credit	1.00	EA	50000.00	50000.00	01/31/2024

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000410	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

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Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - LEARN Invoices		1.00	EA	20000.00	20000.00	01/31/2024	
Schedule Total						<u>20000.00</u>		
2 - 1	Service Form Request - LEARN Invoices 2		1.00	EA	292862.00	292862.00	01/31/2024	
Schedule Total						<u>292862.00</u>		
Total PO Amount						312862.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000411	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Consulting LOA FY24	1.00	EA	63000.00	63000.00	02/01/2024

Schedule Total 63000.00

Total PO Amount 63000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000412	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039219
 PageUp People Limited
 S5051 Level 5
 447 Collins Street
 Melbourne 3000
 Australia

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Attention: Karissa
 Johnmeyer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PageUp - Application Service Fee	1.00	EA	109400.00	109400.00	02/01/2024

Schedule Total 109400.00

Total PO Amount 109400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000413	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

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Purchase Order.
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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PageUp - Implementation Fee	1.00	EA	187400.00	187400.00	02/01/2024

Schedule Total 187400.00

Total PO Amount 187400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000414	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Invoices	1.00	EA	13990.34	13990.34	02/02/2024

Schedule Total 13990.34

Total PO Amount 13990.34

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000415	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit Corp	3.00	EA	13.25	39.75	02/02/2024
Schedule Total					<u>39.75</u>	

Total PO Amount 39.75

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000416	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 ESSC DEMO - LABOR

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 6400.00 6400.00 02/06/2024

Schedule Total 6400.00

Total PO Amount 6400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000417	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

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Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Unity Azure Expenses		1.00	EA	100000.00	100000.00	02/06/2024
Schedule Total						<u>100000.00</u>	
2 - 1	Cloud Unity Consulting Hours		1.00	EA	9000.00	9000.00	02/06/2024
Schedule Total						<u>9000.00</u>	
Total PO Amount						109000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000418	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

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Attention: Ryan Swanson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Services - 2nd Retainer	1.00	EA	4500.00	4500.00	02/06/2024

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000419	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 DIR BALANCES DUE	1.00	EA	4407.29	4407.29	02/07/2024
Schedule Total					<u>4407.29</u>	

Total PO Amount 4407.29

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000420	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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Attention: Dianna Murchison

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR	1.00	EA	300.00	300.00	02/08/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000421	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040685
Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DataBank Colocation Services	1.00	EA	120000.00	120000.00	02/08/2024

Schedule Total 120000.00

Total PO Amount 120000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000423	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Support# 21048077	1.00	EA	29099.76	29099.76	02/09/2024

Schedule Total 29099.76

Total PO Amount 29099.76

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000424	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

Ship To: This is not a valid
Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - TryHackMe	1.00	EA	6249.60	6249.60	02/09/2024

Schedule Total 6249.60

Total PO Amount 6249.60

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000425	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crowe FY24	1.00	EA	36000.00	36000.00	02/12/2024
Schedule Total					<u>36000.00</u>	

Total PO Amount 36000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000426	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015618
Robert Half
2613 Camino Ramon
San Ramon CA 94583-4289
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Robert Half Search Fee	1.00	EA	30000.00	30000.00	02/12/2024

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000427	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
United States

Ship To: This is not a valid
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Robert Half Search Fee - Senior Engineer	1.00	EA	26250.00	26250.00	02/12/2024

Schedule Total 26250.00

Total PO Amount 26250.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000428	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide materials and labor to install (15) Cat 6 cables in Jazz Lab		1.00	EA	10890.00	10890.00	02/13/2024	
Schedule Total						<u>10890.00</u>		
2 - 1	Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections		1.00	EA	4530.00	4530.00	02/13/2024	
Schedule Total						<u>4530.00</u>		
Total PO Amount						15420.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000429	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000058680
Association for Title IX
Administrators
475 Allendale Rd Ste 200
King of Prussia PA 19406
United States

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Purchase Order.
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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ATIXA		1.00	EA	5250.00	5250.00	02/13/2024
Schedule Total						<u>5250.00</u>	

Total PO Amount 5250.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000430	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010398
CAPTRUST Financial
Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAPTRUST (10/1/23-12/31/23)	1.00	EA	21250.00	21250.00	02/13/2024

Schedule Total 21250.00

Total PO Amount 21250.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000431	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graybar Telecommunications & Networking Equipment	1.00	EA	40000.00	40000.00	02/14/2024

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000432	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jagger Renewal - FY24	1.00	EA	487730.87	487730.87	02/14/2024
Schedule Total					<u>487730.87</u>	

Total PO Amount 487730.87

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000433	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 NAVEX		1.00	EA	24931.00	24931.00	02/15/2024
Schedule Total						<u>24931.00</u>	

Total PO Amount 24931.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000434	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango 2023 ACA (1095C Forms & Postage)	1.00	EA	15880.00	15880.00	02/15/2024

Schedule Total 15880.00

Total PO Amount 15880.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000435	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal	1.00	EA	25503.96	25503.96	02/16/2024

Schedule Total 25503.96

Total PO Amount 25503.96

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000436	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Support# 21205062	1.00	EA	33207.50	33207.50	02/20/2024

Schedule Total 33207.50

Total PO Amount 33207.50

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000437	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025407
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA
92688
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - Melissa Renewal	1.00	EA	15000.00	15000.00	02/20/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000438	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Unity - M365 Licenses	1.00	EA	4366.40	4366.40	02/20/2024

Schedule Total 4366.40

Total PO Amount 4366.40

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000440	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027728
 Culture Index LLC
 10200 State Line Rd
 Leawood KS 66206-2375
 United States

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Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Culture Index Training 1		1.00	EA	3520.00	3520.00	02/22/2024
Schedule Total						<u>3520.00</u>	
2 - 1	Culture Index Training 2		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						<u>1760.00</u>	
3 - 1	Culture Index Training 3		1.00	EA	3520.00	3520.00	02/22/2024
Schedule Total						<u>3520.00</u>	
4 - 1	Culture Index Training 4		1.00	EA	5280.00	5280.00	02/22/2024
Schedule Total						<u>5280.00</u>	
5 - 1	Culture Index Training 5		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						<u>1760.00</u>	
6 - 1	Culture Index Training 6		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total						<u>1760.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000440	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027728
 Culture Index LLC
 10200 State Line Rd
 Leawood KS 66206-2375
 United States

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Culture Index Training 7		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total							<u>1760.00</u>	
	8 - 1	Culture Index Training 8		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total							<u>1760.00</u>	
	9 - 1	Culture Index Training 9		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total							<u>1760.00</u>	
	10 - 1	Culture Index Training 10		1.00	EA	1760.00	1760.00	02/22/2024
Schedule Total							<u>1760.00</u>	
Total PO Amount							24640.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000441	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	1404.00	1404.00	02/23/2024	
						Schedule Total	<u>1404.00</u>	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	267.54	267.54	02/23/2024	
						Schedule Total	<u>267.54</u>	
3 - 1	Panduit 2" J-Hook		1.00	EA	120.25	120.25	02/23/2024	
						Schedule Total	<u>120.25</u>	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	145.60	145.60	02/23/2024	
						Schedule Total	<u>145.60</u>	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	191.10	191.10	02/23/2024	
						Schedule Total	<u>191.10</u>	
6 - 1	Panduit Executive Sloped 4 Port Faceplate - White		1.00	EA	20.48	20.48	02/23/2024	
						Schedule Total	<u>20.48</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000441	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Misc Material	1.00	EA	100.00	100.00	02/23/2024
Schedule Total					<u>100.00</u>	
8 - 1	Labor & Installation	1.00	EA	2160.00	2160.00	02/23/2024
Schedule Total					<u>2160.00</u>	
Total PO Amount					<u>4408.97</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000442	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Year 2 of 3 Term Contract with DLT for NetDocuments	1.00	EA	31325.60	31325.60	02/23/2024

Schedule Total 31325.60

Total PO Amount 31325.60

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000444	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC TCM FY24 Renewal		1.00	EA	39381.30	39381.30	02/23/2024
Schedule Total						<u>39381.30</u>	
Total PO Amount						39381.30	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000445	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - LEARN Invoice	1.00	EA	5400.00	5400.00	02/26/2024

Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000446	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
 Oracle America Inc
 500 Oracle Parkway
 Redwood Shores CA 94065
 United States

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Attention: Michelle
 McCauley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oracle Perpetual Licenses		1.00	EA	474232.00	474232.00	02/27/2024	
Schedule Total						<u>474232.00</u>		
2 - 1	Software Update License & Support		1.00	EA	104331.04	104331.04	02/27/2024	
Schedule Total						<u>104331.04</u>		
Total PO Amount						578563.04		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000448	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order-Oracle Invoice# 101208747	1.00	EA	7686.90	7686.90	02/28/2024

Schedule Total 7686.90

Total PO Amount 7686.90

Authorized Signature